Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | | | Invoice No. | | | Dated | | |
|---|--|--------------|---|-------------|---------|-------------------------------------|------------------|------------------|
| | | H | CFC/SB/21-22/760 Delivery Note | | | 2021-07-12 Mode/Terms of Payment | | |
| | | | | | | | | |
| | | 1 | Supplier's Reference | | | Other Reference SL-21-J10028 | | |
| Buyer RAJENDRA PODDAR State Name : Assam, Code : 18 | |] | Buyers Order No. | | | Dated | | |
| | |] | Dispatch Document No. | | | Delivery Note Date | | |
| | |] | Dispatched through | | | Destination | | |
| | |] | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01CC7802 | | |
| | | | Terms of Deli | ivery | | | | |
| | | | 1 | COT | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount |
| 1 | Speed Limiting Device(LUC-9) RA01110819670102 | | 90328990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 |
| | | CGST SGST | | | | 9 9 | % % | 426.43 426.43 |
| | Total | | | | 1Pcs | | | 5591.00 |
| | Chargeable (in words) ees Five Thousand Five Hundred Ninety | y One O | only | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5591.00 |
| | | | | | | | Total | 5591.00 |
| | unt (in words) : INR Rupees Five Thousa | ina rive | Company's l | Bank Deta | uils | | | |
| | | | Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | | | | For | SB EN | TERPRISE |
| goods described and that all particulars are true and correct. | | | | | | ŀ | Authoris | ed Signatory |

This is a Computer Generated Invoice and doesnot required Signature