Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/784			Dated 2021-07-13				
		H	Delivery Note	Mode/Terms of Payment						
		S	Supplier's Reference			Other Reference SL-21-J10110				
Buyer GYAN SAROVAR FOUNDATION State Name: Assam, Code: 18		F	Buyers Order No.			Dated				
		Ī	Dispatch Document No.				Delivery Note Date			
		Ī	Dispatched through				Destination			
		F	Bill of Lading/	Motor Vechicle No. AS01HC7297						
			Terms of Delivery							
			ı	T						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	ty R	ate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097699		90328990	18%	1Pcs	es 4222.88		pcs	4222.88	
		CGST SGST				9		% %	380.06 380.06	
	Total				1Pcs				4983.00	
	rgeable (in words) Four Thousand Nine Hundred Eighty	Three	Only	·	•	·		•		
HSN/SAC								Taxable		
90328990								Value		
Total								4983.00 4983.00		
Tax Amount	(in words): INR Rupees Four Thousan	d Nin	e Hundred E	ighty Th	ree Only					
	Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031									
Declaration:	nat this invoice shows the actual price of	th c					For	SB EN	TERPRISE	
goods describ					A	uthorise	ed Signatory			

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice and doesnot required Signature