Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/768 Delivery Note			Dated 2021-07-12 Mode/Terms of Payment		
		[]						
		;	Supplier's Reference			Other Reference SL-21-J10127		
Buyer SEEMA BORAH State Name: Assam, Code: 18]	Buyers Order No.			Dated		
]	Dispatch Document No. Dispatched through			Delivery Note Date Destination		
]						
]	Bill of Lading	No.	Motor Vechicle No. AS01DD9244			
		r	Terms of Deli	ivery				
SI	Description of Coods		HSN/SAC	GST	Quantity	Rate		Amount
51	Description of Goods			Rate	Quantity		per	Amount
	Speed Limiting Device(LUC-9) RA01I10818455939		90328990	18%	1Pcs	4738.14	pcs	4738.14
		CGST SGST				9	% %	426.43 426.43
	Total				1Pcs			5591.00
	Chargeable (in words) bees Five Thousand Five Hundred Ninety	v One O	nlv					
HSN/SAC								Taxable Value
90328990								5591.00
Tot							Total	5591.00
Tax Amo	unt (in words): INR Rupees Five Thousa	nd Five	Company's l Bank Name A/c No.: 50	Bank Deta : BANK 31201100 S Code : 0	nils OF INDI A 00435	KRA BRANC	Н &	
Declarati We declar	ion: re that this invoice shows the actual price of	of the				For	SB EN	TERPRISE
goods described and that all particulars are true and correct.			Authorised Signatory					

This is a Computer Generated Invoice and doesnot required Signature