

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. CFC/SB/21-22/786	Dated 2021-07-13
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J10145
Buyer MRS PURNIMA DAS 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 Vehicle No. AS01HC5073
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-ESLD) 3GBTA20321024001	90328990	18%	1Pcs	4326.27	pcs	4326.27
	CGST				9	%	389.37
	SGST				9	%	389.37
	Total			1Pcs			5105.00

Amount Chargeable (in words)
INR Rupees Five Thousand One Hundred Five Only

HSN/SAC	Taxable Value
90328990	5105.00
Total	5105.00

Tax Amount (in words) : **INR Rupees Five Thousand One Hundred Five Only**

Company's Bank Details
 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 goods described and that all particulars are true and correct.

For SB ENTERPRISE
 Authorised Signatory

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