Tax Invoice

SB ENTER		Invoice No. CFC/SB/21-22/813 Delivery Note			Dated 2021-07-15 Mode/Terms of Payment		
GSTIN/UIN	AD,CHENIKUTHI GUWAHATI : 18AJMPB0670J1Z7						
State Name : Assam, Code : 18 Contact : 7576004466		Supplier's Reference			Other Reference SL-21-J10154		
Buyer ISMAIL ALI 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. AS01FC7767		
		Terms of Delivery					
			-				
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) 74232	90328990	18%	1Pcs	4944.07	pcs	4944.07
	CGST SGST				9	% %	444.97 444.97
	Total			1Pcs			5834.00
	argeable (in words) s Five Thousand Eight Hundred Thirty Fo	our Only					
HSN/SAC							Taxable Value
90328990							5834.00
Total							
Tax Amount	t (in words) : INR Rupees Five Thousand E	Company's B Bank Name : A/c No. : 503	ank Detai BANK (12011000	ls DF INDIA 0435	DA RRANCH	ı & RKI	D0005031
	that this invoice shows the actual price of escribed and that all particulars are true and	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRIS					
correct.	sorroca and that an particulars are true and					Authoris	sed Signatory

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