Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/800			Dated 2021-07-14			
29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Delivery Note			Mode/Terms of Payment			
		Ī	Supplier's Reference			Other Reference SL-21-J10227			
Buyer M/S PALASBARI SERVICE STATION 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. AS01BC7389			
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I11218666669		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	Chargeable (in words)				•		•	•	
INR Rup	ees Five Thousand Five Hundred Ninety	·						Taxable	
		AC					Value		
90328990)						5591.00		
							Total	5591.00	
Tax Amou	unt (in words) : INR Rupees Five Thousa	nd Five	Company's E Bank Name : A/c No. : 503	ank Detai BANK (12011000	ls DF INDI <i>A</i> 0 0435	A KRA BRANG	СН &		
Declarati	ion:		BKID000503						
We declar	re that this invoice shows the actual price of	of the				Fo	r SB EN	TERPRISE	
goods described and that all particulars are true and correct.							Authoris	ed Signatory	

This is a Computer Generated Invoice and doesnot required Signature