Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/837			Dated 2021-07-17		
]	Delivery Note			Mode/Terms of Payment		
		i P	Supplier's Reference			Other Reference SL-21-J10241		
Buyer MANABENDRA KUMAR BARMA			Buyers Order No.			Dated		
State Name : Assam, Code : 18]	Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
]	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC5998		
		,	Terms of Del	ivery				
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9)		90328990	Rate 18%	1Pcs	4738.14	pcs	4738.14
	RA01I10818455942		30320330	1070		7730.11	Pes	1700121
		CGST SGST				9 9	% %	426.43 426.43
	Total				1Pcs			5591.00
	Chargeable (in words) Dees Five Thousand Five Hundred Ninety	v One O	nlv					
HSN/SAC								Taxable Value
90328990							5591.00	
							Total	5591.00
Tax Amo	unt (in words): INR Rupees Five Thousa	na rive	Company's Bank Name A/c No.: 50	Bank Deta: BANK 31201100 S Code:	ails OF INDIA 00435	KRA BRANC	Н &	
	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.						A	Authoris	ed Signatory

This is a Computer Generated Invoice and doesnot required Signature