Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/785			Dated 2021-07-13			
State Name : Assam. Code : 18		Delivery Note			Mode/Terms of Payment				
		Supplier's Reference			Other Reference SL-21-J10255				
Narayan Deka State Name : Assam, Code : 18		Buyers Order No.			Dated				
		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched thr	ough		Destination			
		Ī	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS01DD3311			
		7	Terms of Delivery				· 11		
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097286		90328990	18%	1Pcs	4222.8	8 pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	hargeable (in words) ees Four Thousand Nine Hundred Eighty	v Three	e Only						
HSN/SAC								Taxable	
90328990								Value 4983.00	
Total							+		
Tax Amou	int (in words): INR Rupees Four Thousa	nd Nin	Company's F Bank Name : A/c No. : 503 Branch & IFS	Bank Deta BANK 1201100 S Code: (uils OF INDL 00435		NCH &		
Declaratio	on:		BKID000503	31			or SR EN	TERPRISE	
We declare	e that this invoice shows the actual price of		Authorised Signatory						
goods desc	cribed and that all particulars are true and c	orrect.					Authoris	ed Signatory	

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