Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466			Invoice No. CFC/SB/21-22/818			Dated 2021-07-15		
]	Delivery Note			Mode/Terms of Payment		
		:	Supplier's Reference			Other Reference SL-21-J10276		
Buyer KARUNA KANTA BAISHYA State Name : Assam, Code : 18]	Buyers Order No.			Dated		
]	Dispatch Document No.			Delivery Note Date		
]	Dispatched through			Destination		
]	Bill of Lading	g/LR-RR]	No.	Motor Vechicle No. AS01GC2184		
		,	Terms of Deli	ivery				
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01120121074211		90328990	18%	1Pcs	4944.07	pcs	4944.07
		CGST SGST				9 9	% %	444.97 444.97
	Total				1Pcs			5834.00
	Chargeable (in words) ees Five Thousand Eight Hundred Thirt	y Four	Only					
HSN/SAC								Taxable Value
90328990								5834.00
Το						Total	5834.00	
	unt (in words) : INR Rupees Five Thousa	na Eigl	Company's l Bank Name A/c No. : 50 (Bank Deta : BANK 31201100 S Code : (ails OF INDL 00435	A KRA BRANC	CH &	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and								TERPRISE ed Signatory
correct.								

This is a Computer Generated Invoice and doesnot required Signature