Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/867			Dated 2021-07-22			
State Name : Assam. Code : 18		I	Delivery Note			Mode/Terms of Payment			
		Supplier's Reference			Other Reference SL-21-J10298				
BHANVAR SINGH State Name : Assam, Code : 18		Buyers Order No.			Dated				
		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched through			Destination			
		Ī	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC4548			
		7	Terms of Delivery						
S1 De	escription of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	peed Limiting Device(3GB-FLD) GBTA10321097522		90328990	18%	1Pcs	4100.00	pcs	4100.00	
		CGST SGST				9	% %	369.00 369.00	
To	otal				1Pcs			4838.00	
Amount Chargeat	ole (in words) r Thousand Eight Hundred Thirty	v Eight	t Only	•	•		•		
HSN/SAC								Taxable	
90328990								Value 4838.00	
90328990							Total	t	
Tax Amount (in v	vords) : INR Rupees Four Thousa	nd Eigl	Company's F Bank Name: A/c No.: 503	Bank Deta BANK B1201100	nils OF INDI 00435	A KRA BRANC	СН &		
Declaration:			BKID000503	31		For	SBEN	TERPRISE	
We declare that the									
goods described a	and that all particulars are true and co	orrect.				<i>P</i>	Authoris	ed Signatory	

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