Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | | | Invoice No. CFC/SB/21-22/823 Delivery Note | | | Dated 2021-07-16 Mode/Terms of Payment | | |
|---|--|--------------|---|--|--------------------------|--|------------------|------------------|
| | | Ī | | | | | | |
| | | ; | Supplier's Reference | | | Other Reference SL-21-J10320 | | |
| Buyer MRS ROLLY BARUAH State Name : Assam, Code : 18 | |] | Buyers Order No. | | | Dated | | |
| | |] | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | |
| | |] | | | | | | |
| | |] | Bill of Lading | g/LR-RR] | No. | Motor Vechicle No. AS01CC7270 | | |
| | | | Terms of Deli | ivery | | | | |
| SI | Description of Goods | | HSN/SAC | GST | Quantit | y Rate | per | Amount |
| 1 | Speed Limiting Device(LUC-9) RA01I10819669988 | | 90328990 | Rate 18% | 1Pcs | 4738.14 | pcs | 4738.14 |
| | | CGST SGST | | | | 9 9 | % % | 426.43 426.43 |
| | Total | | | | 1Pcs | | | 5591.00 |
| | Chargeable (in words) ees Five Thousand Five Hundred Ninet | y One O | only | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 5591.00 |
| Tota | | | | | | | 5591.00 | |
| Tax Amo | unt (in words) : INR Rupees Five Thous : | and Five | Company's I Bank Name A/c No. : 50 (| Bank Deta : BANK 31201100 | uils OF INDL 00435 | A .KRA BRANC | ЧП 0. | |
| | | | BKID00050 | | | | | |
| Declaration: We declare that this invoice shows the actual price 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