Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/916			Dated 2021-07-28			
State Name : Assam, Code : 18 Contact : 7576004466 Buyer RITA ACHARJEE PODDAR State Name : Assam, Code : 18		I	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Mode/Terms of Payment Other Reference SL-21-J10347			
		S							
		I				Dated Delivery Note Date Destination Motor Vechicle No. AS01EC9349			
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		7	Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097174		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
ı	hargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only		•			•	
HSN/SAC								Taxable	
00238000								Value	
90328990 Total							Total	4983.00 4983.00	
Tax Amou	unt (in words) : INR Rupees Four Thousan	d Nin	Company's I Bank Name : A/c No. : 503	Bank Deta BANK B1201100	ails OF INDI A 00435	A KRA BRANC			
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Declaration: We declare that this invoice shows the actual price of the						For	SB EN	TERPRISE	
	cribed and that all particulars are true and co							ed Signatory	

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