Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/910			Dated 2021-07-27		
State Name : Assam. Code : 18]	Delivery Note			Mode/Terms of Payment		
		Supplier's Reference			Other Reference SL-21-J10382			
SANJAY DEB NATH State Name : Assam, Code : 18		Buyers Order No.			Dated			
		Ī	Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Delivery Note Date Destination Motor Vechicle No. AS01FC6164		
		Ī						
]						
		7	Terms of Delivery					
			1	GST				
SI	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097178		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	- Only		•	•	•	
HSN/SAC								Taxable
90328990								Value
							Total	4983.00 4983.00
Tax Amou	unt (in words) : INR Rupees Four Thousan	d Nin	Company's I Bank Name : A/c No. : 50 3	Bank Deta BANK B1201100	ails OF INDI A 000435			
Dodoro#	an.		BKID00050		UDALBA.	KRA BRANG		TEDDDICE
Declaration: We declare that this invoice shows the actual price of the						FO	r SB EN	TERPRISE
ı	cribed and that all particulars are true and co					1	Authoris	ed Signatory

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