Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/874			Dated 2021-07-22			
State Name: Assam. Code: 18		I	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J10482			
		5							
Buyer NABA KUMAR State Name : Assam, Code : 18		I	Buyers Order No.			Dated			
		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched thr	ough		Destination			
		Ī	Bill of Lading	LR-RR	No.	Motor Vechicle No. AS25BC2068			
		7	Terms of Delivery						
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094096		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9 9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	argeable (in words) es Four Thousand Nine Hundred Eighty	Three	e Only						
HSN/SAC							Taxable Value		
90328990								4983.00	
							Total	-	
Tax Amour	nt (in words): INR Rupees Four Thousan d	d Nin	Company's F Bank Name: A/c No.: 503 Branch & IFS	Bank Deta BANK B1201100	ails OF INDL 00435		IСН &		
Declaration	n:		BKID000503	31		F	or SR EN	TERPRISE	
We declare that this invoice shows the actual price of the						10			
goods desci	ribed and that all particulars are true and con	rrect.					Authoris	ed Signatory	

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