Tax Invoice

		Inv	oice No		IT	Dated			
SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/1027 Delivery Note Supplier's Reference			2021-08-06			
						Mode/Terms of Payment Other Reference SL-21-J10503			
		Sup							
Buyer GULVINDER KAUR State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers Order No.				Dated			
		Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.				Delivery Note Date Destination			
						Terms of Delivery			
					T		1		
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I103210GW00676925		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	Chargeable (in words) pees Five Thousand Five Hundred Ninety	One Only	γ	•		•	•		
HSN/SAC							Taxable Value		
90328990								5591.00	
							Tota	5591.00	
Tax Amo	ount (in words): INR Rupees Five Thousa n	id Five H	undred Nine	ty One C	Only				
			Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031						
Declarat		241				For S	SB EN	TERPRISE	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						