Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/884			Dated 2021-07-24				
		-	Delivery Note				Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J10508				
Buyer GURMEET SINGH DEOL State Name : Assam, Code : 18		F	Buyers Order No.			Dated				
		I	Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.				Delivery Note Date Destination Motor Vechicle No. AS01GC3185			
		Ī								
		F								
		7	Terms of Delivery							
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097542		90328990	18%	1Pcs		4222.88	pcs	4222.88	
		CGST SGST					9 9	% %	380.06 380.06	
	Total				1Pcs				4983.00	
1	hargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	e Only		1 5%					
			<u> </u>		,				Taxable	
HSN/SAC								Value		
90328990								4983.00		
Tax Amount (in words): INR Rupees Four Thousand Nine Hundred Eighty Three Only									4983.00	
Tax Amou	int (in words) : ink kupees Four Thousan	ia Min	e Hunarea E	ignty 1 n	ree Omy					
			Company's E Bank Name :	BANK	OF INDI	I A				
	A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031									
Declaration				<u> </u>			For	SB EN	TERPRISE	
	e that this invoice shows the actual price of the cribed and that all particulars are true and co						Λ	uthoris	ed Signatory	
goods desc	cribed and that an particulars are true and co					A	autoris	ed Signatory		

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