

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. CFC/SB/21-22/885	Dated 2021-07-24
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J10515
Buyer M/S ARUNODAY CONSTRUCTION CO P.LT State Name : Assam, Code : 18	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01CC0164
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10919670378	90328990	18%	1Pcs	4738.14	pcs	4738.14
	CGST				9	%	426.43
	SGST				9	%	426.43
	Total			1Pcs			5591.00

Amount Chargeable (in words)
INR Rupees Five Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value
90328990	5591.00
Total	5591.00

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Ninety One Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA BRANCH & BKID0005031**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SB ENTERPRISE
 Authorised Signatory

This is a Computer Generated Invoice and doesnot required Signature