Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/888			Dated 2021-07-24		
		- 	Delivery Note			Mode/Terms of Payment		
		ļ	Supplier's Reference			Other Reference SL-21-J10522		
Buyer BANDANA BORO State Name : Assam, Code : 18		-	Buyers Order No.			Dated		
			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
		-	Bill of Lading	g/LR-RR I	No.	Motor Vechicle No. AS01CC7179		
		,	Terms of Del	ivery				
GI.	D : : : : : : : : : : : : : : : : : : :		Harvara	GST		D .		
Sl	Description of Goods		HSN/SAC	Rate	Quantity		per	Amount
1	Speed Limiting Device(LUC-9) RA01I10818652720		90328990	18%	1Pcs	4738.14	pcs	4738.14
		CGST SGST				9	% %	426.43 426.43
	Total				1Pcs			5591.00
	Chargeable (in words) bees Five Thousand Five Hundred Ninety	y One O	nly					
HSN/SAC								Taxable Value
90328990								5591.00
Tot							Total	5591.00
Tax Amoi	unt (in words): INR Rupees Five Thous a	and Five	Company's Bank Name A/c No.: 50	Bank Deta : BANK 31201100 S Code : 0	ails OF INDL A 00435	A KRA BRANC	Н &	
Declaration: We declare that this invoice shows the actual price of the						For	SB EN	TERPRISE
goods des correct.	scribed and that all particulars are true and					<i>A</i>	Authoris	ed Signatory

This is a Computer Generated Invoice and doesnot required Signature