Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/904			Dated 2021-07-26			
29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		3				Other Reference SL-21-J10530			
Buyer RUPREKHA BORDOLOI			Buyers Order No.			Dated			
State Name : Assam, Code : 18		Ī	Dispatch Document No.			Delivery Note Date			
]	Dispatched through			Destination			
]	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC9285			
			Terms of Delivery						
				GST					
Sl	Description of Goods		HSN/SAC	Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10818658785		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	Chargeable (in words)	0 0		·					
INK Rup	oees Five Thousand Five Hundred Ninety	y One O	nly					Taxable	
		AC					Value		
90328990)						5591.00		
							Total	5591.00	
Tax Amo	ount (in words): INR Rupees Five Thousa	mu Five	Company's E Bank Name: A/c No.: 503 Branch & IFS BKID000503	Bank Deta BANK (B12011000 S Code : (ils OF INDL 00435		СН &		
Declaration: We declare that this invoice shows the actual price of the				V.I.		Fo	or SB EN	TERPRISE	
goods des correct.	scribed and that all particulars are true and						Authoris	ed Signatory	

This is a Computer Generated Invoice and doesnot required Signature