Tax Invoice

| | | | Invoice No. | | | Dated | | |
|--|---|--------------|---|--|--|---------------------------------|----------|------------------|
| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | Invoice No. CFC/SB/21-22/902 | | | 2021-07-26 | | |
| | | - ⊦ | Delivery Note | | | Mode/Terms of Payment | | |
| | | Ş | Supplier's Reference | | | Other Reference SL-21-J10579 | | |
| Buyer MAGAN ALI State Name : Assam, Code : 18 | |] | Buyers Order No. | | | Dated | | |
| | |] | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | |
| | |] | | | | | | |
| | |] | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01EC6547 | | |
| | | r | Terms of Del | ivery | | | | |
| SI | Description of Goods | | HSN/SAC | GST | Quantity | Rate | ner | Amount |
| 1 | - | | | Rate | | | per | |
| | Speed Limiting Device(LUC-9) RA01I10818655195 | | 90328990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 |
| | | CGST SGST | | | | 9 9 | % % | 426.43 426.43 |
| | Total | | | | 1Pcs | | | 5591.00 |
| | Chargeable (in words) Dees Five Thousand Five Hundred Ninety | v One O | nlv | | • | · | | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | | 5591.00 |
| Tot | | | | | | | Total | 5591.00 |
| Tax Amo | ount (in words): INR Rupees Five Thousa | nd Five | Company's Bank Name A/c No.: 50 | Bank Deta : BANK 31201100 S Code : 0 | ails OF INDL A 00435 | KRA BRANC | Н & | |
| | re that this invoice shows the actual price of | of the | | | | For | SB EN | TERPRISE |
| goods des | scribed and that all particulars are true and | | | | | A | Authoris | ed Signatory |

This is a Computer Generated Invoice and doesnot required Signature