Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | l l | Invoice No. CFC/SB/21-22/932 | | | Dated 2021-07-29 | | |
|--|---|--------------|---------------------------------|-------------|-----------------------|---------------------------------|---------|--|
| | | | Delivery Note | | | Mode/Terms of Payment | | |
| | | Supp | Supplier's Reference | | | Other Reference SL-21-J10703 | | |
| Buyer MONOJ SAHA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Buye | Buyers Order No. | | | Dated | | |
| | | Diene | Dispatch Document No. | | | Delivery Note Date | | |
| | | Dispe | Disputen Bocument 140. | | | Delivery 110to Date | | |
| | | Dispa | Dispatched through | | | Destination | | |
| | | Bill o | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01CC9982 | | |
| | | Term | Terms of Delivery | | | | | |
| | | | | | | | | |
| Sl | Description of Goods | HSN | J/SAC | GST Rate | Quantit | y Rate | per | Amount |
| 1 | Speed Limiting Device(LUC-9) RA01I10818652724 | 9032 | 28990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 |
| | | CGST SGST | | | | 9 9 | % % | 426.43 426.43 |
| | Total | | | | 1Pcs | | | 5591.00 |
| | hargeable (in words) ees Five Thousand Five Hundred Ninety C |)ne Onlv | | | | | | |
| HSN/SAC | | | | | | | | Taxable |
| 90328990 | | | | | | | | Value 5591.00 |
| | | | | | | | Total | |
| Tax Amou | ant (in words): INR Rupees Five Thousand | l Five Hur | ndred Ni | inety One | Only | | | |
| | | | | Bank Deta | ils OF INDI | A | | |
| | | A/c | No. : 50 3 | 31201100 | 00435 | | | |
| | Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | CH & | |
| Declaration | on: e that this invoice shows the actual price of t | he | | | | Fo | r SB EN | TERPRISE |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | |