Tax Invoice

| | | | | | | | 1 | |
|--|--|-------------------------------------|--|-------------------|----------------|---|--|--|
| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer PANKAJ SARMA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | I | Invoice No. CFC/SB/21-22/956 Delivery Note | | | Dated 2021-07-31 Mode/Terms of Payment | | |
| | | - | | | | | | |
| | | Supplier's l | Supplier's Reference | | | Other Reference SL-21-J10717 | | |
| | | Buvers Ord | Buyers Order No. | | | Dated | | |
| | | | , | | | | | |
| | | Dispatch D | Dispatch Document No. | | | Delivery Note Date | | |
| | | Dispatched | Dispatched through | | | Destination | | |
| | | Bill of Ladi | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01FC3670 | | |
| | | Terms of D | Terms of Delivery | | | | | |
| | | | | | | | | |
| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(LUC-9) RA01I11218666670 | 90328990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 | |
| | | CGST SGST | | | 9 | % % | 426.43 426.43 | |
| | Total | | | 1Pcs | | | 5591.00 | |
| | hargeable (in words) ees Five Thousand Five Hundred Ninety O | one Only | | | | , | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | 5591.00 | | |
| | | | | | | Total | | |
| Tax Amou | ant (in words): INR Rupees Five Thousand | Five Hundred | Ninety One | e Only | | | | |
| | | Bank Nam A/c No.: \$ Branch & | | OF INDIA 00435 | A KRA BRANC | СН & | | |
| Declaratio | an• | BKID000 | 5031 | | | | | |
| | e that this invoice shows the actual price of t | he | | | For | r SB EN | TERPRISE | |
| goods desc correct. | cribed and that all particulars are true and | | Authorised Signatory | | | | | |