Tax Invoice

| | | | Invoice No. | | | Dated | | | |
|--|--|--------------|--|----------------|-------------|---|------------------|------------------|--|
| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | CFC/SB/21-22/1067 Delivery Note Supplier's Reference | | | 2021-08-11 | | | |
| | | - | | | | Mode/Terms of Payment Other Reference SL-21-J10987 | | | |
| | | S | | | | | | | |
| Buyer PRAGATI MOTORS State Name: Assam, Code: 18 GSTIN/UIN:NIL | | I | Buyers Order No. | | | Dated | | | |
| | | Ī | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Ī | Dispatched thr | | Destination | | | | |
| | | I | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01GC9137 | | | |
| | | 1 | Terms of Deliv | verv | | 1100100/10/ | | | |
| | | | | J | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantit | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10221094932 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | |
| | | CGST SGST | | | | 9 | % % | 380.06 380.06 | |
| | Total | | | | 1Pcs | | | 4983.00 | |
| | Chargeable (in words) | | • | | • | | • | - | |
| INR Rup | ees Four Thousand Nine Hundred Eighty | y Three | e Only | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 4983.00 | | |
| | | | | | | | Total | 4983.00 | |
| Tax Amou | unt (in words) : INR Rupees Four Thousa | nd Nin | e Hundred E | ighty Th | ree Only | | | | |
| | | | Company's I | | | | | | |
| | | | Bank Name | | | A | | | |
| | | | A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | | |
| Declarati | on: | | | - - | | For | SB EN | TERPRISE | |
| 1 | re that this invoice shows the actual price of | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | | Authoris | ed Signatory | |