Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | Invoice No. CFC/SB/21-22/1649 | | | Dated 2021-09-29 | | | | |
|--|---|---------------------|---|-------------|---------------------|---------------------------------|--|------------------|------------------|--|
| | | Ι | Delivery Note | | | | Mode/Terms of Payment | | | |
| | | S | Supplier's Reference | | | Other Reference SL-21-J11058 | | | | |
| Buyer M/S LOGISTICS MARKETING State Name: Assam, Code: 18 GSTIN/UIN: NILL | | F | Buyers Order No. | | | | Dated | | | |
| | | I | Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Delivery Note Date Destination Motor Vechicle No. AS01HC1437 | | | |
| | | I | | | | | | | | |
| | | E | | | | | | | | |
| | | | Terms of Delivery | | | | | | | |
| | | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty | Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10221094934 | | 90328990 | 18% | 1Pcs | | 4100.00 | pcs | 4100.00 | |
| | | CGST SGST | | | | | 9 | % % | 369.00 369.00 | |
| | Total | | | | 1Pcs | | | | 4838.00 | |
| | Chargeable (in words) ees Four Thousand Eight Hundred Thirt; | y Eight | t Only | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 4838.00 | | |
| | | | | | , | | | Total | 4838.00 | |
| Tax Amou | unt (in words) : INR Rupees Four Thousai | nd Eigl | h t Hundred T Company's F | , , | , | | | | | |
| | | | Bank Name : | | | [A | | | | |
| | | | | | o.: 503120110000435 | | | | | |
| | Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | CH & | | |
| Declarati | | | | | | | For | SB EN | TERPRISE | |
| | re that this invoice shows the actual price of | Authorised Signator | | | | | | | | |
| goods des | cribed and that all particulars are true and co | | | | | A | utnoris | eu Signatory | | |