Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/1044			Dated 2021-08-09			
		-	Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J11094			
Buyer DHARAM CHAND SURANA State Name: Assam, Code: 18 GSTIN/UIN:NIL		I	Buyers Order No.			Dated			
		1	Diametals De gymant No			Delivery Note Date			
		1	Dispatch Document No.			Derivery Note Date			
		Ī	Dispatched through			Destination			
		H	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD8702			
		7	Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	xy R	Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20719069844		90328990	18%	1Pcs	4	944.07	pcs	4944.07
		CGST SGST				9		% %	444.97 444.97
	Total				1Pcs				5834.00
	Chargeable (in words) ees Five Thousand Eight Hundred Thirty	Four	Only						
HSN/SAC									Taxable
90328990									Value 5834.00
								Total	
Tax Amo	unt (in words) : INR Rupees Five Thousand	d Eigh	t Hundred T	Thirty Fo	ur Only				
i			Company's I	Bank Deta	uils				
			Bank Name :			A			
	A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH BKID0005031						Н &		
Declarati		41			,		For	SB EN	TERPRISE
We declare that this invoice shows the actual price of the goods described and that all particulars are true and			Authorised Signato						
correct.									