Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 | | | Invoice No. CFC/SB/21 | | | Dated 2021-08-14 Mode/Terms of Payment | | | |
|--|---|------------|--------------------------|-------------|----------|---|---------|------------------|--|
| | | | Delivery N | | | | | | |
| State Name : Assam, Code : 18 Contact : 7576004466 | | | Supplier's I | Reference | | Other Reference SL-21-J11097 Dated Delivery Note Date | | | |
| Buyer NIRANJAN ROY State Name : Assam, Code : 18 GSTIN/UIN :NILL | | | Buyers Ord | er No. | | | | | |
| | | | Dispatch D | ocument N | lo. | | | | |
| | | | Dispatched | through | | Destination | | | |
| | | | Bill of Ladi | ng/LR-RF | R No. | Motor Vechicle No. AS01EC9623 | | | |
| | | | Terms of Delivery | | | | | | |
| S1 | Description of Goods |] | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(FBW-99) 74230 | | 90328990 | 18% | 1Pcs | 4944.07 | pcs | 4944.07 | |
| | | GST GST | | | | 9 9 | % % | 444.97 444.97 | |
| | Total | | | | 1Pcs | | | 5834.00 | |
| | nargeable (in words) es Five Thousand Eight Hundred Thirty | Fou | ır Only | | | | | | |
| HSN/SAC | | | | | | | | Taxable | |
| 90328990 | | | | | | | | Value 5834.00 | |
| 50520770 | | | | | | | Total | | |
| Tax Amour | nt (in words) : INR Rupees Five Thousand | d Eiş | ght Hundred | l Thirty F | our Only | | | | |
| | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & J | | | | | | 1 & BKI | D0005031 | |
| Declaration: We declare that this invoice shows the actual price of | | | For SB ENTERPRISE | | | | | | |
| the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |