Tax Invoice

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SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7			Invoice No. CFC/SB/21-22/1078 Delivery Note			Dated 2021-08-12 Mode/Terms of Payment		
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		1						
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference		
Contact : /3/0004400						SL-21-J11161		
Buyer MR SUBRATA GHOSH State Name: Assam, Code: 18 GSTIN/UIN:NIL		I	Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Dated Delivery Note Date Destination Motor Vechicle No. AS25BC2317		
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		-	Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST	Quantit	y Rate	per	Amount
	-			Rate				
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097685		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST	,			9	%	380.06
		SGST				9	%	380.06
	m 4.1				10			4002.00
Amount	Total Chargeable (in words)				1Pcs			4983.00
	ees Four Thousand Nine Hundred Eight	y Three	Only					
_		LICNI/C	A.C.	,		,		Taxable
HSN/SAC							Value	
90328990								4983.00
							Total	4983.00
Tax Amoi	unt (in words) : INR Rupees Four Thousa	nd Nin	e Hundred E	ighty Th	ree Only			
di.			Company's I	Ponts Date	sile.			
			Bank Name			A		
	A/c No. : 503120110000435							
	Branch & IFS Code : ODALBAKRA BRANCH &							
Declarati	on.		BKID00050	31		Tr	CD EN	TERPRISE
	on: re that this invoice shows the actual price of	f the				ror	SD EN	1 CATKISE
1	cribed and that all particulars are true and c					A	authoris	ed Signatory