

Tax Invoice

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|---|---|---|----------|--|---------|----------------|----------------|
| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | | Invoice No. CFC/SB/21-22/1339 | | Dated 2021-08-31 | | | |
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Reference | | Other Reference SL-21-J11274 | | | |
| Buyer RAMJAN ALI State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Buyers Order No. | | Dated | | | |
| | | Dispatch Document No. | | Delivery Note Date | | | |
| | | Dispatched through | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | Motor Vehicle No. AS01EC9282 | | | |
| | | Terms of Delivery | | | | | |
| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(FBW-99) RA01I20321074486 | 90328990 | 18% | 1Pcs | 4800.00 | pcs | 4800.00 |
| | CGST | | | | 9 | % | 432.00 |
| | SGST | | | | 9 | % | 432.00 |
| | Total | | | 1Pcs | | | 5664.00 |
| Amount Chargeable (in words) INR Rupees Five Thousand Six Hundred Sixty Four Only | | | | | | | |
| HSN/SAC | | | | | | Taxable Value | |
| 90328990 | | | | | | 5664.00 | |
| Total | | | | | | 5664.00 | |
| Tax Amount (in words) : INR Rupees Five Thousand Six Hundred Sixty Four Only | | | | | | | |
| Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | For SB ENTERPRISE Authorised Signatory | | | |