Tax Invoice

		T NI			Dated			
SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/1137 Delivery Note Supplier's Reference			Dated 2021-08-16 Mode/Terms of Payment Other Reference SL-21-J11395		
		Supplier's						
Buyer MOHAN CH BORO State Name: Assam, Code: 18 GSTIN/UIN:NILL		Buyers Ord	Buyers Order No.			Dated		
		Dispatch D	Dispatch Document No.			Delivery Note Date		
		Dispatched through			Destination			
		Bill of Lad	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC1738		
		Terms of D	Terms of Delivery			110011101700		
S1	Description of Goods	HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20321024010	90328990	18%	1Pcs	4326.27	pcs	4326.27	
		GST GST			9	% %	389.37 389.37	
	Total			1Pcs			5105.00	
	Chargeable (in words)	•	<u>'</u>			•		
INR Rup	ees Five Thousand One Hundred Five Only						T	
HSN/SAC						Taxable Value		
90328990							5105.00	
						Total	5105.00	
Tax Amou	unt (in words) : INR Rupees Five Thousand C	One Hundred	Five Only					
-		Company	's Bank De	tails				
		Bank Nar	ne : BANK	OF IND	IA			
			A/c No.: 503120110000435					
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031							
Declarati	on:				For	· SB EN	TERPRISE	
l l	re that this invoice shows the actual price of the							
goods described and that all particulars are true and correct.					A	Authoris	ed Signatory	