Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18		Invoice No. CFC/SB/21-22/1327			Dated 2021-08-30			
		I	Delivery Note			Mode/Terms of Payment		
		5	Supplier's Reference			Other Reference SL-21-J11945		
Buyer NITYA GOPAL SARKAR		Buyers Order No.			Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		I	Dispatch Document No.			Delivery Note Date		
		I	Dispatched through			Destination		
		I	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD3365		
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098389		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	e Only					
HSN/SAC								Taxable Value
90328990								4983.00
							Total	4983.00
	int (in words) : INR Rupees Four Thousan	u min	Company's I Bank Name A/c No. : 50 (Bank Deta : BANK 31201100 S Code :	ails OF INDI 000435	IA AKRA BRANO	СН &	
Declaratio	on:			~ *		For	SB EN	TERPRISE
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory					