Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		I	Invoice No. CFC/SB/21-22/1310 Delivery Note			Dated 2021-08-28 Mode/Terms of Payment		
		-						
		Supplier's 1	Supplier's Reference			Other Reference SL-21-J11954		
Buyer KAMAL DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Ord	Buyers Order No.			Dated		
		Dispatch D	Dispatch Document No.			Delivery Note Date		
		Dispatched	Dispatched through			Destination		
		Bill of Lad	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC5149		
		Terms of D	Terms of Delivery					
SI	Description of Goods	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10919670433	90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST			9	% %	426.43 426.43	
	Total			1Pcs			5591.00	
	hargeable (in words) es Five Thousand Five Hundred Ninety O	one Only						
HSN/SAC							Taxable Value	
90328990						5591.00		
Tota						5591.00		
Tax Amou	nt (in words): INR Rupees Five Thousand	Five Hundred	Ninety One	e Only				
		Bank Nam A/c No. : :	s Bank Deta le: BANK 5031201100	OF INDL 000435				
		Branch & BKID000		UDALBA	KRA BRANC	л «		
Declaratio We declare	on: that this invoice shows the actual price of the	he			For	r SB EN	TERPRISE	
	cribed and that all particulars are true and		Authorised Signatory					