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/21-22/1358			Dated		
						2021-09-02		
		Delivery No	Delivery Note			Mode/Terms of Payment		
		Supplier's R	Supplier's Reference			Other Reference SL-21-J11983		
Buyer INDIAN OIL COR LTD State Name: Assam, Code: 18 GSTIN/UIN:NILL		Buyers Orde	Buyers Order No.			Dated		
		D: .1.D	Dispatch Document No. Dispatched through			Delivery Note Date		
		Dispatch Do						
		Dispatched the				Destination		
		1						
		Bill of Ladin	Bill of Lading/LR-RR No.			Motor Vechicle No.		
		T (D)	The CD II			AS01M0170		
		Terms of De	Terms of Delivery					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10818654472	90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CCT						
		GST GST			9	% %	426.43 426.43	
					,	/0	420.43	
	Total			1Pcs			5591.00	
	hargeable (in words) ees Five Thousand Five Hundred Ninety Or	o Only						
INK Kup	·						Taxable	
HSN/SAC							Value	
90328990						5591.00		
Total						Total	5591.00	
Tax Amou	ant (in words) : INR Rupees Five Thousand	Five Hundred N	inety One	e Only				
<u>.</u>								
		Company's						
		Bank Name A/c No. : 50			_			
			Branch & IFS Code : ODALBAKRA BRANCH &					
		BKID00050	31					
Declaration					For	SB EN	TERPRISE	
1	e that this invoice shows the actual price of the cribed and that all particulars are true and	e						
correct.	and that an particulars are true and				A	Authoris	ed Signatory	