Tax Invoice

]	Invoice No.			Dated			
SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer M/S SANTANA TRANSPRT State Name: Assam, Code: 18 GSTIN/UIN:NIL		(CFC/SB/21-22/1392			2021-09-04			
		1	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Mode/Terms of Payment			
		5				Other Reference SL-21-J11990 Dated Delivery Note Date Destination Motor Vechicle No. AS01FC7144			
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		-	Γerms of Deli	verv		Adult C/144			
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S1	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097715		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9 9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	Chargeable (in words)		!		'		I.	1	
INR Rup	ees Four Thousand Nine Hundred Eight	y Three	Only					1	
HSN/SAC							Taxable Value		
90328990								4983.00	
							Total	4983.00	
Tax Amou	unt (in words) : INR Rupees Four Thousa	nd Nin							
			Company's I			A			
	Bank Name : BANK OF INDIA A/c No. : 503120110000435								
			Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031						
Declarati	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.						A	Authoris	ed Signatory	