Tax Invoice

		I	Invoice No.			Dated			
SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SHREE SALASAR ROAD CARRIERS State Name: Assam, Code: 18 GSTIN/UIN: NIL			CFC/SB/21-22/1349 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			2021-09-02			
		-				Mode/Terms of Payment			
		5				Other Reference SL-21-J12045 Dated Delivery Note Date			
		I							
		Ī							
		Ī	Dispatched the		Destination				
		Ī	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC2367			
		-	Terms of Delivery			115012 02507			
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098402		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9 9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
Amount C	Chargeable (in words)			 		Į.	<u> </u>		
INR Rup	ees Four Thousand Nine Hundred Eighty	y Three	Only						
HSN/SAC							Taxable Value		
90328990						,		4983.00	
							Total	4983.00	
Tax Amou	unt (in words): INR Rupees Four Thousa	nd Nin	Company's I Bank Name	Bank Deta	ails OF INDI	A			
			A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031						
Declarati	on:					Fo	r SB EN	TERPRISE	
	e that this invoice shows the actual price of	the					-		
goods described and that all particulars are true and correct.							Authoris	sed Signatory	