Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer NORTH EAST CARRIERS PVT.LTD State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SB/21-22/1334			Dated 2021-08-31		
		Delivery No	Delivery Note			Mode/Terms of Payment		
		Supplier's I	Supplier's Reference			Other Reference SL-21-J12049		
		Buyers Ord	Buyers Order No.			Dated		
		Dispatch De	Dispatch Document No.			Delivery Note Date		
		Dispatched	Dispatched through			Destination		
		Bill of Ladi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01CC5623		
		Terms of D	Terms of Delivery					
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I11218666676	90328990	18%	1Pcs	4738.14	pcs	4738.14	
		GST GST			9 9	% %	426.43 426.43	
	Total			1Pcs			5591.00	
	Chargeable (in words) ees Five Thousand Five Hundred Ninety O	ne Only	·					
HSN/SAC						Taxable Value		
90328990							5591.00	
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only						5591.00		
Tax Amou	int (in words) . IIVK Rupees Five Thousand	rive Hundred	Amery One	e Omy				
		Bank Nam A/c No. : 5	s Bank Deta e: BANK 031201100	OF INDIA 00435		'U &		
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031							
Declaration We declare	on: e that this invoice shows the actual price of th	e			For	r SB EN	TERPRISE	
1	cribed and that all particulars are true and				1	Authoris	ed Signatory	