Tax Invoice

Delivery Note	SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer BINOD KR KANU State Name: Assam, Code: 18 GSTIN/UIN: NIL		Invoice No.	Invoice No. CFC/SB/21-22/1423			Dated 2021-09-08		
State Name : Assam, Code : 18 Supplier's Reference SL-21-J12224			Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SL-21-J12224 Dated Delivery Note Date			
Buyer Note Dated Buyer Order No. Dated									
State Name : Assam, Code : 18 GSTIN/UIN :NIL Dispatch Document No. Delivery Note Date Dispatched through Destination Motor Vechicle No. AS01HC8506 Terms of Delivery Page Amount Speed Limiting Device(3GB-ESLD) 90328990 18% IPes 4200.00 pcs 4200.00 Pg 378.00 Pg 378.00 Pg 4956.00 Total Psix Able Value Po3228990 Total Psix Able Value Po3228990 Total 4956.00 Total Total Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE Declaration: We declare that this invoice shows the actual price of the									
Bill of Lading/LR-RR No. Motor Vechicle No. AS01HC8506									
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Terms of Delivery			Bill of Lading/LR-RR No.						
Speed Limiting Device(3GB-ESLD) 3GBTA20321024055 CGST SGST SGST SGST SGST SGST SGST SGS									
Speed Limiting Device(3GB-ESLD) 3GBTA20321024055 CGST SGST SGST SGST SGST SGST SGST SGS									
Amount Chargeable (in words) INR Rupees Four Thousand Nine Hundred Fifty Six Only HSN/SAC Taxable Value 90 % 378.00 Total HSN/SAC Taxable Value 90328990 4956.00 Total Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 Declaration: We declare that this invoice shows the actual price of the	Sl	Description of Goods	HSN/SAC		Quantity	Quantity Rate p		Amount	
SGST 9 % 378.00 Total 1Pcs 4956.00 Amount Chargeable (in words) INR Rupees Four Thousand Nine Hundred Fifty Six Only HSN/SAC Taxable Value 90328990 4956.00 Total 4956.00 Total 4956.00 Total 4956.00 Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 Beclaration: We declare that this invoice shows the actual price of the	1		90328990	18%	1Pcs	4200.00	pcs	4200.00	
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Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE We declare that this invoice shows the actual price of the			Only						
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Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 Declaration: We declare that this invoice shows the actual price of the	Tax Amou	ant (in words): INR Rupees Four Thousand N	Nine Hundred F	Fifty Six (Only				
Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 Declaration: We declare that this invoice shows the actual price of the			Bank Name	: BANK	OF INDIA	A			
We declare that this invoice shows the actual price of the			Branch & IF	Branch & IFS Code : ODALBAKRA BRANCH &					
						For	SB EN	TERPRISE	
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