Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer BIKASH SHARMA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SB/21-22/1474 | | | Dated 2021-09-14 | | | |
|--|--|--------------|---|-------------------|--|---------------------------------|------------------|--|--|
| | | - | Delivery Note | | | Mode/Terms of Payment | | | |
| | | 5 | Supplier's Reference | | | Other Reference SL-21-J12654 | | | |
| | | I | Buyers Order | | Dated Delivery Note Date Destination | | | | |
| | | Ī | Dispatch Docu | | | | | | |
| | | Ī | Dispatched the | | | | | | |
| | | I | Bill of Lading | No. | Motor Vechicle No. AS01DC8792 | | | | |
| | | 7 | Terms of Delivery | | | | | | |
| | | | | GST | | | | <u>. </u> | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantit | | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10721102610 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | |
| | | CGST SGST | | | | 9 9 | % % | 380.06 380.06 | |
| | Total | | | | 1Pcs | | | 4983.00 | |
| | Chargeable (in words) ees Four Thousand Nine Hundred Eight | y Three | e 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: A/c No.: 50 | Bank Deta BANK | ails OF INDI | Ā | | | |
| | Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | | |
| Declarati | | C 41 | | | | 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 | sed Signatory | |