Tax Invoice

		I	Invoice No.			Dated			
SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SMTI PRIYANKA GARG State Name: Assam, Code: 18 GSTIN/UIN:NIL		(CFC/SB/21-22/1509 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			2021-09-18			
		Ī				Mode/Terms of Payment Other Reference SL-21-J12821 Dated			
		S							
		I							
		Ī				Delivery Note Date Destination Motor Vechicle No. AS01GC3751			
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		Ī							
		7	Γerms of Deli	very		11501305751			
				GST				1	
S1	Description of Goods		HSN/SAC	Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10721102655		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	nargeable (in words)	Thus	Owler						
INK Kupee	es Four Thousand Nine Hundred Eight							Taxable	
HSN/SAC							Value		
90328990								4983.00	
							Total	4983.00	
Tax Amour	nt (in words) : INR Rupees Four Thousa	na Nin	e Hundred E	ignty I n	ree Omy				
			Company's I	Bank Deta	ails				
			Bank Name	BANK	OF INDI	A			
A/c No. : 503120110 Branch & IFS Code :					de : ODALBAKRA BRANCH &				
	BKID0005031								
Declaration						For	SB EN	TERPRISE	
We declare that this invoice shows the actual price of the						A	ntha=i-	ad Cianatar	
goods described and that all particulars are true and correct.						P	x umoris	ed Signatory	