Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 | | Invoice No. CFC/SB/21-22/1545 | | | Dated 2021-09-21 | | | |
|--|---|----------------------------------|--|--|---------------------------|--|------------------|------------------|
| | | I | Delivery Note | | | Mode/Terms of Payment | | |
| | | 5 | Supplier's Reference | | | Other Reference SL-21-J12890 | | |
| Buyer THAGESWARI DAS | | ŀ | Buyers Order No. | | | Dated | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | I | Dispatch Document No. | | | Delivery Note Date | | |
| | | I | Dispatched the | rough | | Destination | | |
| | | I | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS25AC8311 | | |
| | | 7 | Terms of Delivery | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantit | ty Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10721102654 | | 90328990 | 18% | 1Pcs | 4222.8 | 88 pcs | 4222.88 |
| | | CGST SGST | | | | 9 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | Chargeable (in words) ees Four Thousand Nine Hundred Eighty | Three | e Only | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 4983.00 | |
| | | | | | | | Total | 4983.00 |
| | unt (in words) : INR Rupees Four Thousan | a nin | Company's I Bank Name A/c No. : 50 Branch & IF | Bank Deta : BANK 31201100 S Code : | ails OF INDI 000435 | | NCH & | |
| Declarati | on: | | BKID00050 | 31 | | 1 | For SB EN | TERPRISE |
| We declar | re that this invoice shows the actual price of t scribed and that all particulars are true and co | Authorised Signatory | | | | | | |
| 0 | r in the state of | | I | | | | | |