Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | Invoice No. | Invoice No. CFC/SB/21-22/1546 Delivery Note Supplier's Reference | | | Dated 2021-09-21 Mode/Terms of Payment Other Reference SL-21-J12943 | | |
|---|--|---|--|----------|--------------------|---|------------------|--|
| | | | | | | | | |
| | | Supplier's Re | | | | | | |
| Buyer AJIRUL HOQUE State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Buyers Order | Buyers Order No. | | | Dated | | |
| | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through | | | Destination | | | |
| | | Bill of Lading | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS25BC8851 | | |
| | | Terms of Deli | very | | | | | |
| | | | GST | | | | | |
| S1 | Description of Goods | HSN/SAC | Rate | Quantity | y Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-ESLD) 3GBTA20221023285 | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | CG SG | | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | 1Pcs | | | 5105.00 | |
| | Chargeable (in words) yees Five Thousand One Hundred Five Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable | |
| 90328990 | | | | | | Value 5105.00 | | |
| Total | | | | | | + | | |
| Tax Amo | unt (in words) : INR Rupees Five Thousand O | ne Hundred Fi | ve Only | | | | | |
| | | Bank Name A/c No. : 50 Branch & IF | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | |
| Declarati | | | | | For | SB EN | TERPRISE | |
| | re that this invoice shows the actual price of the scribed and that all particulars are true and correct | ct. | Authorised Signatory | | | | | |