Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer NIRANJAN MAHANTA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Invoice No. CFC/SB/21-22/1510 | | | Dated 2021-09-18 | | | |
|--|---|----------------------------------|--|---|---------------------------|----------------------------------|----------|------------------|
| | | I | Delivery Note | | | Mode/Terms of Payment | | |
| | | 5 | Supplier's Reference | | | Other Reference SL-21-J12967 | | |
| | | Buyers Order No. | | | Dated | | | |
| | | I | Dispatch Document No. | | | Delivery Note Date | | |
| | | I | Dispatched through | | | Destination | | |
| | | I | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DC1562 | | |
| | | 7 | Ferms of Deli | very | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantit | ty Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10721102663 | | 90328990 | 18% | 1Pcs | 4222.8 | 8 pcs | 4222.88 |
| | | CGST SGST | | | | 9 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | hargeable (in words) ees Four Thousand Nine Hundred Eighty | Three | e Only | | | | | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | 4983.00 | |
| Tota | | | | | | | 4983.00 | |
| | int (in words) : INR Rupees Four Thousan | u min | Company's I Bank Name A/c No. : 50 Branch & IF BKID00050 | Bank Det : BANK 31201100 S Code : | ails OF INDI)00435 | | NCH & | |
| Declaratio | | | | | | F | or SB EN | TERPRISE |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | |