Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer BRAHMANAND PURI State Name: Assam, Code: 18 GSTIN/UIN:NIL | | I | Invoice No. CFC/SB/21-22/1534 Delivery Note Supplier's Reference | | | Dated 2021-09-20 | | | |
|--|--|--------------|---|------------|-------------------------------|---|------------------|------------------|--|
| | | ⊢ | | | | Mode/Terms of Payment Other Reference SL-21-J12996 | | | |
| | | 5 | | | | | | | |
| | |] | Buyers Order | | Dated | | | | |
| | |] | Dispatch Document No. | | | Delivery Note Date | | | |
| | | 1 | Dispatched the | | Destination | | | | |
| | | j | Bill of Lading | No. | Motor Vechicle No. AS01FC7769 | | | | |
| | | ŗ | Terms of Delivery | | | | | | |
| | | | | GST | <u> </u> | | | Τ | |
| Sl | Description of Goods | | HSN/SAC | Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10721102668 | | 90328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 | |
| | | CGST SGST | | | | 9 9 | % % | 369.00 369.00 | |
| | Total | | | | 1Pcs | | | 4838.00 | |
| | Chargeable (in words) ees Four Thousand Eight Hundred Thir t | ty Eigh | t Only | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 4838.00 | |
| | | | | | | | Tota | 4838.00 | |
| Tax Amou | unt (in words): INR Rupees Four Thousa | ind Eig | ht Hundred | l'hirty Ei | ght Only | | | | |
| | | | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | | |
| Declarati | | f the | | | | 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 | uthoris | sed Signatory | |