Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		l l	Invoice No. CFC/SB/21-22/1576			Dated 2021-09-23			
		-	Delivery Note				Mode/Terms of Payment		
		Supplier	Supplier's Reference			Other Reference SL-21-J13164			
Buyer TARANI DAS State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers	Buyers Order No.			Dated			
		Dianatal	Dispatch Document No.			Delivery Note Date			
		Dispatci	Dispatch Document No.			Derivery Note Date			
		Dispatch	Dispatched through			Destination			
		Bill of I	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD9197			
		Terms o	Terms of Delivery						
S1	Description of Goods	HSN/S	AC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10417447249	903289	990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	Chargeable (in words) ees Five Thousand Five Hundred Ninety O	ne Only							
HSN/SAC							,	Taxable	
90328990							Value 5591.00		
							Total	 	
Tax Amou	unt (in words): INR Rupees Five Thousand	Five Hundi	red Ni	nety One	Only				
				Bank Deta	ils OF INDL	A			
	A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031								
Declarati						Fo	r SB EN	TERPRISE	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and			Authorised Signatory						
correct.								- Dignatory	