Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/1567 Delivery Note Supplier's Reference			Dated 2021-09-23 Mode/Terms of Payment Other Reference SL-21-J13178		
		-						
		Supplier's						
Buyer MR.BHUPEN DOWARI State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers Or	Buyers Order No.			Dated		
		Dispatch D	Dispatch Document No.			Delivery Note Date		
		Dispatched	Dispatched through			Destination		
		Bill of Lad	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23BC8392		
		Terms of I	Terms of Delivery					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10117416832	90328990	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 C	ne Only			·	-		
HSN/SAC							Taxable Value	
90328990							5591.00	
Total								
Tax Amou	unt (in words): INR Rupees Five Thousand	Five Hundred	Ninety On	e Only				
		Bank Nan	's Bank Deta ne : BANK 5031201100	OF INDIA	A			
Branch & IFS Code : ODALBAKRA BRAN BKID0005031						CH &		
Declaratio We declar	on: e that this invoice shows the actual price of t	he			For	r SB EN	TERPRISE	
1	cribed and that all particulars are true and		Authorised Signatory					