Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer OSOM EDUCATIONAL TRUST State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SB/21-22/1597			Dated 2021-09-25			
			Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J13256			
		I	Buyers Order		Dated Delivery Note Date Destination				
		Ī	Dispatch Docu						
		Ī	Dispatched the						
		I	Bill of Lading	No.	Motor Vechicle No. AS25BC7742				
		7	Terms of Delivery						
				GST	<u> </u>		<u> </u>	<u> </u>	
Sl	Description of Goods		HSN/SAC	Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10721102546		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 Thirt	ty Eigh	t Only	•			•		
HSN/SAC							Taxable Value		
90328990								4838.00	
m .					1.01		Tota	4838.00	
Tax Amou	unt (in words): INR Rupees Four Thousa	na Eigi	Company's I	Bank Deta	ails	Δ			
			Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031						
Declarati		C .1				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	Authoris	sed Signatory	