Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466			Invoice No. CFC/SB/21-22/1610			Dated 2021-09-25			
		Γ	Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J13330			
Buyer MANJIL BARUAH State Name : Assam, Code : 18 GSTIN/UIN :NIL		E	Buyers Order No.			Dated			
		Γ	Dispatch Docu	iment No		Delivery Note Date			
		Γ	Dispatched thr	ough		Destination			
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC0859			
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20321024077		90328990	Rate 18%	1Pcs	4326	5.27 pcs	4326.27	
		CGST SGST				9 9	% %	389.37 389.37	
	Total				1Pcs			5105.00	
	^C hargeable (in words) ees Five Thousand One Hundred Five Only	y							
HSN/SAC							Taxable Value		
90328990								5105.00	
Tota							5105.00		
Tax Amou	unt (in words) : INR Rupees Five Thousand	One	Hundred Fiv Company's E Bank Name : A/c No. : 503 Branch & IFS BKID000503	Bank Deta BANK 31201100 S Code : 1	OF INDI 00435		ANCH &		
Declaration							For SB EN	TERPRISE	
	e that this invoice shows the actual price of the cribed and that all particulars are true and correction	Authorised Signate							

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature