Tax Invoice

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SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		Invoice No.	Invoice No. CFC/SB/21-22/1599			Dated 2021-09-25		
			Delivery Note			Mode/Terms of Payment		
		Supplier's R	Supplier's Reference			Other Reference SL-21-J13335		
Buyer SWAPAN MEDHI State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Orde	Buyers Order No.			Dated		
		D: 1 D	Dispatch Document No.			Delivery Note Date		
		Dispatch Do						
		Dispatched t	Dispatched through			Destination		
		Bill of Ladir	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC7783		
		Terms of De	Terms of Delivery					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(CT-9) RA01I30619094824	90328990	18%	1Pcs	6179.66	pcs	6179.66	
	I	GST GST			9 9	% %	556.17 556.17	
	Total			1Pcs			7292.00	
	Chargeable (in words) ees Seven Thousand Two Hundred Ninety	Two Only						
HSN/SAC							Taxable	
							Value	
90328990 Total						Total	7292.00 7292.00	
Tax Amou	int (in words) : INR Rupees Seven Thousan	d Two Hundred	Ninety T	wo Only		10441	7272.00	
		Company's Bank Name			A			
		A/c No. : 5						
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031							
Declaration					For	r SB EN	TERPRISE	
1	te that this invoice shows the actual price of the cribed and that all particulars are true and	ie	Authorised Signatory					
correct.					1	Auu10118	cu Signatory	