Tax Invoice

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SB ENTERPRISE			Invoice No. CFC/SB/21-22/1631			Dated 2021-09-27		
29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer M/S GREEN VALLEY TRAVELS PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:18AABCG2989E2ZF			Delivery No			Mode/Terms of Payment		
			Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Other Reference SL-21-J13370 Dated Delivery Note Date Destination		
			Bill of Ladir	R No.	Motor Vechicle No. NL01L2261			
			Terms of Delivery					
	I		<u> </u>	GST	<u> </u>			Ī
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098352		90328990	18%	1Pcs	4100.00	pcs	4100.00
		CGST SGST				9	% %	369.00 369.00
	Total				1Pcs			4838.00
	hargeable (in words) ees Four Thousand Eight Hundred Thirt	ty Eight	t Only					
HSN/SAC								Taxable
90328990								Value 4838.00
70320770							Total	ł
Tax Amou	nt (in words) : INR Rupees Four Thousa	nd Eigl	nt Hundred	Γhirty Ei	ght Only			
			Company's I					
			A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031					
Declaratio						For	SB EN	TERPRISE
We declare that this invoice shows the actual price of the						A	th a=='=	ad Ciamata:
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory