Tax Invoice

		I			D-4-1			
SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/1630			Dated 2021-09-27		
		Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J13444			
								Buyer MR SANDEEP VERMA State Name: Assam, Code: 18 GSTIN/UIN:NIL
Dispatch Document No.			Delivery Note Date					
Dispatched through			Destination					
Bill of Lading/LR-RR No.			Motor Vechicle No. AS25CC0281					
Terms of Delivery			110200001					
S1	Description of Goods	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20321024100	90328990	18%	1Pcs	4326.27	pcs	4326.27	
	CG SG				9 9	% %	389.37 389.37	
	Total			1Pcs			5105.00	
	Chargeable (in words)	<u>'</u>		!	'	I.	1	
INR Rupe	ees Five Thousand One Hundred Five Only			,				
HSN/SAC							Taxable Value	
90328990							5105.00	
						Total	5105.00	
Tax Amou	ant (in words): INR Rupees Five Thousand O	Company's	Bank Deta					
	Bank Name : BANK OF INDIA A/c No. : 503120110000435							
		Branch & IF	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031					
Declaration	on:				For	SB EN	TERPRISE	
l e	e that this invoice shows the actual price of the							
goods des	cribed and that all particulars are true and correc	ct.			A	Authoris	ed Signatory	