Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | | | Invoice No. CFC/SB/21-22/1664 | | | Dated 2021-09-30 | | |
|---|---|--------------|---|---|-------------------|----------------------------------|--------|------------------|
| | | Ι | Delivery Note | | | Mode/Terms of Payment | | |
| | | S | Supplier's Reference | | | Other Reference SL-21-J13697 | | |
| Buyer SIMANTA DAS | | E | Buyers Order No. | | | Dated | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Ι | Dispatch Document No. | | | Delivery Note Date | | |
| | | Ι | Dispatched the | rough | | Destination | | |
| | | E | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01JC0822 | | |
| | | r | Terms of Delivery | | | | | |
| SI | Description of Goods | | HSN/SAC | GST | Quantit | y Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-ESLD) 3GBTA20221023245 | | 90328990 | Rate 18% | 1Pcs | 4326.27 | pcs | 4326.27 |
| | | CGST SGST | | | | 9 9 | % % | 389.37 389.37 |
| | Total | | | | 1Pcs | | | 5105.00 |
| | hargeable (in words) ees Five Thousand One Hundred Five Only | 7 | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | | 5105.00 |
| Tota | | | | | | | Total | 5105.00 |
| Tax Amou | int (in words) : INR Rupees Five Thousand | | Company's E Bank Name : A/c No. : 50 3 | Bank Deta BANK 31201100 S Code : (| OF INDI. 00435 | A KRA BRANC | сн & | |
| Declaratio | | | | ~ - | | For | SB EN | TERPRISE |
| | e that this invoice shows the actual price of the cribed and that all particulars are true and correct | | Authorised Signator | | | | | |

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