Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SHEKH MUJIB State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SB/21-22/1685 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2021-10-04 | | | |
|---|---|--------------|--|----------|-------------|---|---------|------------------|--|
| | | - | | | | Mode/Terms of Payment Other Reference SL-21-J13994 | | | |
| | | S | | | | | | | |
| | | F | | | | Dated | | | |
| | | Ī | | | | Delivery Note Date | | | |
| | | Ī | Dispatched the | | Destination | | | | |
| | | H | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS23BC6467 | | | |
| | | 7 | Terms of Delivery | | | | | | |
| | | | 1 | GST | | | | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantit | xy Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10321098242 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | |
| | | CGST SGST | | | | 9 9 | % % | 380.06 380.06 | |
| | Total | | | | 1Pcs | | | 4983.00 | |
| | Chargeable (in words) bees Four Thousand Nine Hundred Eighty | y Three | Only | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 4983.00 | | |
| | | | | | | , | Total | _ | |
| Tax Amo | unt (in words) : INR Rupees Four Thousai | nd Nin | e Hundred E | ighty Th | ree Only | | | | |
| | | | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | | |
| Declarati | | tha | | | | For | SB EN | TERPRISE | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |