

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. CFC/SB/21-22/1717	Dated 2021-10-09
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J14384
Buyer M/S CHICAGO CONSTRUCTIONS CO. State Name : Assam, Code : 18 GSTIN/UIN :NIL	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01JC9001
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098300	90328990	18%	1Pcs	4222.88	pcs	4222.88
	CGST				9	%	380.06
	SGST				9	%	380.06
	Total			1Pcs			4983.00

Amount Chargeable (in words)
INR Rupees Four Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value
90328990	4983.00
Total	4983.00

Tax Amount (in words) : **INR Rupees Four Thousand Nine Hundred Eighty Three Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA BRANCH & BKID0005031**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For SB ENTERPRISE Authorised Signatory
--	--