Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18		Invoice No. CFC/SB/21-22/1730			Dated 2021-10-09		
		Delivery Note			Mode/Terms of Payment		
		Supplier's Reference			Other Reference SL-21-J14524		
RAM SWAROOP KHANDELWAL 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 Vechicle No. AS01BC4771		
		Terms of Delivery					
Sl Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount
1 Speed Limiting Devi 3GBTA10721102559		90328990	18%	1Pcs 4222.88		pcs	4222.88
	CGST SGST				9 9	% %	380.06 380.06
Total				1Pcs			4983.00
Amount Chargeable (in words) INR Rupees Four Thousand Nine F	Hundred Eighty Three	e Only					
HSN/SAC							Taxable Value
90328990							4983.00
Tot Tax Amount (in words) : INR Rupees Four Thousand Nine Hundred Eighty Three Only						Total	4983.00
	s Four Thousand Mi	Company's Bank Name A/c No. : 50	Bank Deta : BANK 31201100 'S Code :	ails OF INDI 000435	A Akra branc	СН &	
Declaration:	For SB ENTERPRISE						
We declare that this invoice shows th goods described and that all particula	Authorised Signator						