Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/1784 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-10-20 Mode/Terms of Payment Other Reference SL-21-J14842 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SOWLEN JANA State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC0339			
											Terms of Delivery						
												Gam				1	
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104834		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	y Three	Only														
IXX Kup			<u> </u>					Taxable									
HSN/SAC							Value										
90328990							7D 4 1	4983.00									
Т А	unt (in words) : INR Rupees Four Thousa	. J N!	. II d d T-	-l.4 Tl-	O1		Total	4983.00									
Tux Timot	ant (m words) . HVR Rupees I var I nousai	iiu i (iii)	r Tunarea E	ignty In	ec omy												
			Company's I	Bank Deta	ils												
			Bank Name:														
A/c No. : 503120																	
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						CH &										
Declarati	on:					For	SB EN	TERPRISE									
l l	re that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									