Tax Invoice

SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer NORTH EAST CARRIERS PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SB/21-22/1794			Dated 2021-10-22								
			Delivery No			Mode/Terms of Payment								
			Supplier's Reference Buyers Order No. Dispatch Document No.			Other Reference SL-21-J14945 Dated Delivery Note Date								
									Dispatched	through		Destination		
									Bill of Lading/LR-RR No.			Motor Vechicle No. AS01CC8139		
									Terms of Delivery					
			Sl	Description of Coods		HSN/SAC	GST	Oventity	Rate	200	Amount			
			31	Description of Goods			Rate	Quantity		per				
			1	Speed Limiting Device(3GB-FLD) 3GBTA10821104837		90328990	18%	1Pcs	4222.88	pcs	4222.88			
	C	GST				9	%	380.06						
	S	GST				9	%	380.06						
	Total				1Pcs			4983.00						
	Chargeable (in words) bees Four Thousand Nine Hundred Eighty T	hnoo	Only											
INK Kup								Taxable						
HSN/SAC							Value							
90328990							4983.00							
							Total	4983.00						
Tax Amo	unt (in words) : INR Rupees Four Thousand	Nine	Hundred E	ighty Thi	ee Only									
			Company's I											
	Bank Name : BANK OF INDIA A/c No. : 503120110000435													
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031													
Declarati	ion:	ſ				For	SB EN	TERPRISE						
	re that this invoice shows the actual price of th													
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory						