Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/1799			Dated 2021-10-22		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer PREMARAM CHANDELIA			Delivery N	ote		Mode/Terms of Payment		
			Supplier's I	Reference	2	Other Reference SL-21-J14972		
			Buyers Ord	ler No.		Dated		
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date		
			Dispatched	through		Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC1596		
			Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104811		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty T	Гhree	Only					
HSN/SAC								Taxable Value
90328990								4983.00
Tota							Total	4983.00
Tax Amou	ant (in words) : INR Rupees Four Thousand		Company's I Bank Name : A/c No. : 50 .	Bank Deta : BANK 31201100 S Code :	ails OF INDIA 000435	KRA BRANC	ЭН &	
Declaration						For	SB EN	TERPRISE
	e that this invoice shows the actual price of the cribed and that all particulars are true and corrected and the c		Authorised Signa					