Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/1807 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-10-23 Mode/Terms of Payment Other Reference SL-21-J15073 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer NUTHALAPATI BHASKARA RAO State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Bill of Lading/LR-RR No.			Motor Vechicle No.			
														AS25AC7005			
											Terms of Delivery						
												GST					
								Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104829		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST					0/	380.06									
		SGST				9	% %	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only														
<u>F</u>								Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	unt (in words) : INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I														
	Bank Name : BANK OF INDIA A/c No. : 503120110000435																
			anch & IFS Code : ODALBAKRA BRANCH &														
			BKID00050														
Declarati						For	SB EN	TERPRISE									
l	re that this invoice shows the actual price of						.a ·	1.0.									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									