Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/1889			Dated 2021-10-30		
GSTIN/UI	AD,UZANBAZAR, GUWAHATI 781001 N: 18AJMPB0670J1Z7	Delivery N	Delivery Note			Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466		Supplier's	Supplier's Reference			Other Reference SL-21-J15305		
Buyer MR RUPESWAR MORAN State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Or	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date		
		Dispatch I						
		Dispatcheo	Dispatched through			Destination		
		Bill of Lac	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23BC2402		
		Terms of Delivery						
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098275	90328990	18%	1Pcs	4100.00	pcs	4100.00	
	CG				9 9	% %	369.00 369.00	
	Total			1Pcs			4838.00	
	hargeable (in words) ees Four Thousand Eight Hundred Thirty Eig	ght Only						
HSN/SAC							Taxable Value	
90328990							4838.00	
						Total	4838.00	
	nt (in words) : INR Rupees Four Thousand E	Company's Bank Name A/c No. : 50	Bank Det : BANK 31201100	ails OF INDIA)00435	KRA BRANC	СН &		
Declaratio					For	SB EN	TERPRISE	
	e that this invoice shows the actual price of the cribed and that all particulars are true and correc	et.			A	Authoris	ed Signatory	