Tax Invoice

| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | Invoice No. CFC/SB/21-22/2146 | | | Dated 2021-11-17 | | |
|---|--|------------|---|--|--|---------------------------------|----------|------------------|
| | | | Delivery N | lote | | Mode/Terms of Payment | | |
| | | | Supplier's | Reference | 2 | Other Reference SL-21-J15598 | | |
| Buyer REETI DUTTA | | | Buyers Or | der No. | | Dated | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Dispatch I | Ocument | No. | Delivery Note Date | | |
| | | | Dispatched | l through | | Destination | | |
| | | | Bill of Lad | ling/LR-R | R No. | Motor Vechicle No. AS01GC2933 | | |
| | | | Terms of Delivery | | | | | |
| | | | | | 1 | | 1 | <u> </u> |
| S1 | Description of Goods | J | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(LUC-9) RA01I10818654354 | ٥ | 90328990 | 18% | 1Pcs | 4600.00 | pcs | 4600.00 |
| | | GST GST | | | | 9 9 | % % | 414.00 414.00 |
| | Total | | | | 1Pcs | | | 5428.00 |
| | hargeable (in words) ees Five Thousand Four Hundred Twenty I | Eight | Only | | • | | • | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | | 5428.00 |
| | | | | | | Total | 5428.00 | |
| Tax 7 mou | ant (in words): INR Rupees Five Thousand | (1 | Company's l Bank Name A/c No. : 50 : | Bank Deta : BANK (31201100 | ils OF INDIA 00435 | KRA BRANC | 'H & | |
| Declaratio | on: |] | BKID00050 | 31 | | | CD EX | WEDDDIGE |
| We declare that this invoice shows the actual price of the | | | For SB ENTERPRISE | | | | | |
| goods described and that all particulars are true and correct. | | | | | | A | Authoris | ed Signatory |