Tax Invoice

			Invoice No.			Dated											
SB ENTERPRISE		CFC/SB/21-22/1901 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-10-30 Mode/Terms of Payment Other Reference SL-21-J15657 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer RAM SUREMAN SHAW State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC7795						
								Terms of D	olivory		ASUIDCITYS						
											Terms of D	chivery					
								S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
								1	Speed Limiting Device(3GB-FLD) 3GBTA10921107528		90328990	18%	1Pcs	4222.88	pcs	4222.88	
					CGST SGST				9	% %	380.06 380.06						
				Total				1Pcs			4983.00						
	Chargeable (in words)		•	•	•												
INR Rup	ees Four Thousand Nine Hundred Eighty	Three	Only					m 11									
HSN/SAC							Taxable Value										
90328990							4983.00										
							Total	4983.00									
Tax Amou	unt (in words) : INR Rupees Four Thousar	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's I	Bank Deta	ils												
			Bank Name:														
A/c No.: 503120110000435 Branch & IES Code: ODAL B						KDA RDANCU 9.											
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						п«										
Declarati	on:					For	SB EN	TERPRISE									
l l	e that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									