Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/1893 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-J15662 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SAMIRAN BHOWMIK State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD3707			
											Terms of D	eliverv					
											<u> </u>	COT	<u> </u>		1		
								S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107526		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST						200.04									
		SGST				9	% %	380.06 380.06									
						,	/0	300.00									
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	, Throo	Only														
INK Kup	ees Four Thousand Nine Hundred Eighty	/ 1111 66	Omy					Taxable									
HSN/SAC							Value										
90328990							4983.00										
							Total	4983.00									
Tax Amou	unt (in words) : INR Rupees Four Thousai	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's H	Bank Deta	ils												
			Bank Name:														
				/c No. : 503120110000435													
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						H &										
Declarati	on:					For	SB EN	TERPRISE									
	re that this invoice shows the actual price of	the				-											
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									