Tax Invoice

| | | | T . NT | | | D . 1 | | | | | | | | | | | |
|--|--|---|-------------|---|---|---------|----------|--------------|----------------------|--|--------------------------|-----|----------|--------------------|-----|--------|--|
| SB ENTERPRISE | | Invoice No. CFC/SB/21-22/1887 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-J15757 Dated Delivery Note Date Destination | | | | | | | | | | | | |
| M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SURENDHA KUMAR GIRI State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. | | | |
| | | | | | | | | | | | T CD !! | | | AS01DD0591 | | | |
| | | | | | | | | | | | Terms of Delivery | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | Sl | Description of Goods | | HSN/SAC | GST | Quantity | Rate | per | Amount | |
| 51 | - | | | Rate | | | per | | | | | | | | | | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10921107196 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | | | | | | | | | |
| | 3GB1A1092110/196 | | | | | | | | | | | | | | | | |
| | | CGST | | | | 9 | % | 380.06 | | | | | | | | | |
| | | SGST | | | | 9 | % | 380.06 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 4983.00 | | | | | | | | | |
| Amount C | Chargeable (in words) | | | | 111 05 | | ļ | 1500.00 | | | | | | | | | |
| | ees Four Thousand Nine Hundred Eighty | Three | Only | | | | | | | | | | | | | | |
| HSN/SAC | | | | | | | | Taxable | | | | | | | | | |
| | | | | | | | Value | | | | | | | | | | |
| 90328990 | <u> </u> | | | | | | 7F. 4. I | 4983.00 | | | | | | | | | |
| T A | (: | . J NI: | . II J J E | -l.4 Tl- | | | Total | 4983.00 | | | | | | | | | |
| Tax Amou | unt (in words) : INR Rupees Four Thousar | id Nine | e Hundred E | ighty Thi | ee Only | | | | | | | | | | | | |
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| | | | Company's I | | | | | | | | | | | | | | |
| | | | Bank Name | | | | | | | | | | | | | | |
| | | | | L/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & | | | | | | | | | | | | | |
| | BKID0005031 | | | | | | 11 X | | | | | | | | | | |
| Declarati | on: | | | | | For | SB EN | TERPRISE | | | | | | | | | |
| We declar | re that this invoice shows the actual price of | the | | | | | | | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory | | | | | | | | | |