Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/1910 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-01 Mode/Terms of Payment Other Reference SL-21-J15831 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer NEMCHAND SURANA State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS03BC1855						
								Terms of D	elivery								
								S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
								1	Speed Limiting Device(3GB-FLD) 3GBTA10821104804		90328990	18%	1Pcs	4222.88	pcs	4222.88	
					CGST				9	%	380.06						
					SGST				9	%	380.06						
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	, Thusa	Only														
INK Kup			<u> </u>					Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	unt (in words): INR Rupees Four Thousa i	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's I	Bank Deta	ils												
			Bank Name:	BANK	OF INDIA												
				L/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH &													
	BKID0005031						.11 X										
Declarati	on:					For	SB EN	TERPRISE									
l e	re that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									