Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/1911 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-J15841 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MUKESH KR SARDA State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS03BC0151						
								Terms of Delivery									
												GST	1			<u> </u>	
								Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
								1	Speed Limiting Device(3GB-FLD) 3GBTA10821104805		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	Three	Only														
HSN/SAC								Taxable									
90328990							Value 4983.00										
70320770							Total										
Tax Amou	unt (in words) : INR Rupees Four Thousa	nd Nine	e Hundred E	ighty Thi	ree Only			-									
			Company's I	Ponte Doto	ile.												
			Bank Name :														
	A/c No.: 503120110000435																
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031																
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									