Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/1944 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-03 Mode/Terms of Payment Other Reference SL-21-J15909 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer NISHIKA ROADLINES State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC2098						
								Terms of D	eliverv		ASUIEC2070						
								SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
			1	Speed Limiting Device(3GB-FLD) 3GBTA10921107518		90328990	18%	1Pcs	4100.00	pcs	4100.00						
					CGST				9	%	369.00						
		SGST				9	%	369.00									
	Total				1Pcs			4838.00									
	Chargeable (in words) ees Four Thousand Eight Hundred Thirty	y Eight	Only														
HSN/SAC								Taxable									
90328990							Value 4838.00										
70328770							Total										
Tax Amou	unt (in words) : INR Rupees Four Thousar	nd Eigh	nt Hundred T	Thirty Eig	ght Only			100000									
	-	_			-												
			Company's I														
			Bank Name:														
A/c No. : 503120110000435 Branch & IFS Code : ODALI						AKRA BRANCH &											
			BKID000503														
Declarati	on:					For	SB EN	TERPRISE									
l l	re that this invoice shows the actual price of						_										
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									