Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2038 Delivery Note			Dated 2021-11-10 Made/Terms of Payment				
M.G. ROAD,UZANBAZAR, GUWAHATI 781001									
GSTIN/UIN: 18AJMPB0670J1Z7			Delivery Note			Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference			
Contact : 7370004400						SL-21-J15914			
Buyer			Buyers Order No.			Dated			
PINTU DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No. Dispatched through			Delivery Note Date Destination			
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC9719			
			Terms of D	eliverv		1200100712			
			<u> </u>	CCT			1	1	
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107525		90328990	18%	1Pcs	4100.00	pcs	4100.00	
		CGST					0/	260.00	
		SGST				9	% %	369.00 369.00	
							/0		
	Total				1Pcs			4838.00	
	Chargeable (in words) ees Four Thousand Eight Hundred Thirty	v Fiahí	Only						
Titk Kup								Taxable	
HSN/SAC							Value		
90328990								4838.00	
							Total	4838.00	
Tax Amou	ant (in words) : INR Rupees Four Thousan	nd Eigl	nt Hundred T	Thirty Eig	ght Only				
i.			Company's I	Bank Deta	iils				
			Bank Name						
				A/c No.: 503120110000435					
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031								
Declarati	on:			- -		For	SB EN	TERPRISE	
	e that this invoice shows the actual price of	the							
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory	