Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/1930 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-02 Mode/Terms of Payment Other Reference SL-21-J15992 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MOCHIN ALI State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS25AC6836						
											Terms of D	elivery		11525/1005	<u> </u>		
								Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
			1	Speed Limiting Device(3GB-FLD) 3GBTA10221094894		90328990	18%	1Pcs	4222.88	pcs	4222.88						
		CGST SGST				9 9	% %	380.06 380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	y Three	Only														
HSN/SAC								Taxable Value									
90328990							4983.00										
							Total	4983.00									
Tax Amou	unt (in words): INR Rupees Four Thousa n	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031														
Declaration		241				For	SB EN	TERPRISE									
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									