Tax Invoice

| | | | r · » | | | D . 1 | | 1 | | | | | | | | | |
|---|---|---|-------------|----------------------|--|---------|---------|------------------|--|--|--------------------------|---------|--|--------------------------------------|--|--|--|
| SB ENTERPRISE | | Invoice No. CFC/SB/21-22/1934 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2021-11-02 Mode/Terms of Payment Other Reference SL-21-J16035 Dated Delivery Note Date | | | | | | | | | | | | |
| M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer ATANU BHUYAN State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Dispatched through | | | Destination | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01CC9014 | | | |
| | | | | | | | | | | | Terms of D | elivery | | | | | |
| | | | | | | | | | | | | | | | | | |
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| | | | <u> </u> | T | | | 1 | | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | | | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10821104666 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | | | | | | | | | |
| | | CGST | | | | | 0/ | 200.00 | | | | | | | | | |
| | | SGST | | | | 9 | % % | 380.06 380.06 | | | | | | | | | |
| | | | | | | | /* | | | | | | | | | | |
| | Total | | | | 1Pcs | | | 4983.00 | | | | | | | | | |
| | hargeable (in words) ees Four Thousand Nine Hundred Eighty | Three | Only | | | | | | | | | | | | | | |
| II (It Itup | | | <u> </u> | | | | | Taxable | | | | | | | | | |
| HSN/SAC | | | | | | | Value | | | | | | | | | | |
| 90328990 | | | | | | | | 4983.00 | | | | | | | | | |
| | | | | | | | Total | 4983.00 | | | | | | | | | |
| Tax Amou | ant (in words): INR Rupees Four Thousar | nd Nine | e Hundred E | ighty Thi | ee Only | · | | | | | | | | | | | |
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| 5 | | | Company's I | Bank Deta | ils | | | | | | | | | | | | |
| | | | Bank Name | | | • | | | | | | | | | | | |
| | | | | No.: 503120110000435 | | | | | | | | | | | | | |
| | Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | | | | | |
| Declaration | on• | | מאמתוצות | J1 | | For | SR FN | TERPRISE | | | | | | | | | |
| | e that this invoice shows the actual price of | the | | | | 1 01 | JD EM | | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory | | | | | | | | | |