Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/1941			Dated 2021-11-03		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7			Delivery N			Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference SL-21-J16068		
Buyer			Buyers Order No.			Dated		
RAMJAN ALI State Name : Assam, Code : 18			Dispatch Document No.			Dolivary Note Date		
GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date		
			Dispatched	through		Destination		
			Bill of Ladi	ng/LR-Rl	R No.	Motor Vechicle No. AS01GC4465		
			Terms of Delivery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104668		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words)	T)	0.1	•		•		-
INK Rup	ees Four Thousand Nine Hundred Eighty							Taxable
HSN/SAC							Value	
90328990							4983.00	
Toy Amor	unt (in words) : INR Rupees Four Thousane	d Nine	. Uundaad E	ighty Th	roo Only		Total	4983.00
Tax Tillo	ant (in words). It is kupees Four Thousand	u iviik	. Hunarea E	ighty Im	ecc Omy			
			Company's I	Bank Deta	ils			
			Bank Name	BANK	OF INDIA			
	A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031							
Declarati				,		For	SB EN	TERPRISE
We declare that this invoice shows the actual price of the			Authorised Signatory					
goods described and that all particulars are true and correct.						A	.uuiOHS	cu signatuly