Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/1971 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-05 Mode/Terms of Payment Other Reference SL-21-J16112 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer BIJOY KUMAR AGARWALLA State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											D'11 61 11 7 D D 11						
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS03AC8892			
											Terms of D	elivery		11505/10072			
												GST	1		1		
								Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD)		90328990	18%	1Pcs	4222.88	pcs	4222.88									
	3GBTA10321097582																
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
Amount C	Chargeable (in words)																
INR Rup	ees Four Thousand Nine Hundred Eighty	Three	Only			,											
HSN/SAC								Taxable									
90328990							Value 4983.00										
90328990							Total	 									
Tax Amou	ant (in words) : INR Rupees Four Thousar	nd Nine	e Hundred E	ighty Thi	ee Only		10141	4705.00									
	(- 9 ,	J												
			Company's I	Bank Deta	ils												
			Bank Name														
					No.: 503120110000435												
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						H &										
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									