Tax Invoice

| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer RAMESH KUMAR State Name: Assam, Code: 18 GSTIN/UIN: NIL | | | Invoice No. CFC/SB/21-22/1953 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2021-11-03 Mode/Terms of Payment Other Reference SL-21-J16130 Dated Delivery Note Date | | | | | | | | | | | |
|--|---|--------|--|----------------|----------|--|----------------------|--------------|---------------------|-------------|----------|--------------------------|---------|--------|-------------------------------|--|--|
| | | | | | | | | | 2011-013 11000 2000 | | | | | | | | |
| | | | | | | | | | | | | Dispatched | through | | Destination | | |
| | | | | | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01GC1611 | | |
| | | | | | | | | | | | | Terms of Delivery | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10221094991 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | | | | | | | | | |
| | | CGST | | | | 9 | % | 380.06 | | | | | | | | | |
| | | SGST | | | | 9 | % | 380.06 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 4983.00 | | | | | | | | | |
| | Chargeable (in words) | - | 0.1 | | | | | | | | | | | | | | |
| INK Rup | pees Four Thousand Nine Hundred Eighty | Three | Only | | | | | Taxable | | | | | | | | | |
| HSN/SAC | | | | | | | Value | | | | | | | | | | |
| 90328990 | | | | | | | | 4983.00 | | | | | | | | | |
| | | | | | | | Total | 4983.00 | | | | | | | | | |
| Tax Amo | unt (in words): INR Rupees Four Thousand | d Nine | e Hundred E | ighty Thi | ree Only | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | |
| | | | Company's I Bank Name: | | | | | | | | | | | | | | |
| | A/c No. : 503120110000435 | | | | | | | | | | | | | | | | |
| | Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | | | | | |
| Declarati | ion: | | | - - | | For | SB EN | TERPRISE | | | | | | | | | |
| 1 | re that this invoice shows the actual price of the | | | | | | | | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory | | | | | | | | | |