Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/1973 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-05 Mode/Terms of Payment Other Reference SL-21-J16173 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer PURVANCHAL COMMUNICATION P LTD State Name: Assam, Code: 18 GSTIN/UIN:18AADCP9185B1Z9																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC7896			
											Terms of D	elivery		ASUIDC1070			
												GST	T	L		<u> </u>	
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107214		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words)				•	·	•										
INK Rup	ees Four Thousand Nine Hundred Eighty	y Three	Only					Taxable									
HSN/SAC							Value										
90328990							4983.00										
						,	Total	4983.00									
Tax Amo	unt (in words) : INR Rupees Four Thousa	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I Bank Name:														
	A/c No. : 503120110000435																
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031																
Declarati	on:		חכמממתדשם	<u> </u>		For	SB EN	TERPRISE									
	re that this invoice shows the actual price of	f the				101											
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									