Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/1945 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-03 Mode/Terms of Payment Other Reference SL-21-J16174 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SRI BRIJ BHUSHAN BHARATI State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS23AC0475			
											Terms of D	elivery		AS2SAC0475			
											Torms or Delivery						
											<u> </u>		1		1	1	
								S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094960		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST					0/	200.00									
		SGST				9	% %	380.06 380.06									
					1.		,,,										
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	7 Three	Only														
								Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	ant (in words) : INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I														
	Bank Name : BANK OF INDIA A/c No. : 503120110000435																
		Branch & IFS Code: ODALBAKRA BRANCH &															
			BKID00050	31													
Declarati		. 41b -				For	SB EN	TERPRISE									
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signa														
180000 described and that an particulars are true and correct.			I			A		ou pignatory									