Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2144			Dated 2021-11-16		
GSTIN/UI	AD,UZANBAZAR, GUWAHATI 781001 IN: 18AJMPB0670J1Z7	Delivery N	Note		Mode/Terms of Payment			
	ne : Assam, Code : 18 7576004466	Supplier's Reference			Other Reference SL-21-J16181			
Buyer PURVAN	CHAL COMMUNICATION PVT LTD	Buyers Or	Buyers Order No. Dated					
State Nam	ne : Assam, Code : 18 IN :18AADCP9185B1Z9	Dispatch I	Dispatch Document No.			Delivery Note Date		
		Dispatche	d through		Destination			
		Bill of La	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC5276		
		Terms of I	Delivery					
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107222	90328990	18%	1Pcs	4222.88	pcs	4222.88	
	CGS SGS				9 9	% %	380.06 380.06	
	Total			1Pcs			4983.00	
	^C hargeable (in words) ees Four Thousand Nine Hundred Eighty Thr	ee Only						
HSN/SAC							Taxable Value	
90328990							4983.00	
						Total	4983.00	
	ant (in words) : INR Rupees Four Thousand N i	Company's Bank Name A/c No. : 50	Bank Det : BANK 31201100	ails OF INDIA 000435	KRA BRANC	СН &		
Declaratio					For	SB EN	TERPRISE	
	e that this invoice shows the actual price of the cribed and that all particulars are true and correct	t.	Authorised Signato					