Tax Invoice

SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001			Invoice No. CFC/SB/21-22/1991			Dated 2021-11-06		
GSTIN/UIN:	Delivery l	Delivery Note			Mode/Terms of Payment			
State Name : Contact : 757	Supplier's	Supplier's Reference			Other Reference SL-21-J16412			
Buyer RAJU KARI	Buyers Or	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date			
State Name : GSTIN/UIN :	Dispatch l							
		Dispatche	Dispatched through			Destination		
	Bill of La	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01Q3521			
	Terms of Delivery							
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094896	90328990	18%	1Pcs	4222.88	pcs	4222.88	
	CGS SGS				9 9	% %	380.06 380.06	
	Total			1Pcs			4983.00	
	geable (in words) Four Thousand Nine Hundred Eighty Thr	ee Only						
HSN/SAC							Taxable Value	
90328990						4983.00		
Tota Tax Amount (in words) : INR Rupees Four Thousand Nine Hundred Eighty Three Only						4983.00		
	(in words) . HVK Kupees Four Thousand IV	Company's Bank Name A/c No. : 50	Bank Det : BANK 3120110(⁷ S Code :	ails OF INDIA)00435	RA BRANC	СН &		
Declaration:					For	SB EN	TERPRISE	
We declare the goods described	t.	Authorised Signatory						

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature