Tax Invoice

| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 | | | Invoice No. CFC/SB/21-22/1985 Delivery Note | | | Dated 2021-11-05 Mode/Terms of Payment | | | | | | | | | | | |
|---|--|--------|---|-------------|----------|--|------------------|--------------|---|--|--|-----------------------|---------|--|--------------------|--|--|
| | | | | | | | | | | | | | | | | | |
| State Name : Assam, Code : 18 Contact : 7576004466 Buyer ABDUL WAHID | | | Supplier's Reference Buyers Order No. | | | Other Reference SL-21-J16505 Dated | | | | | | | | | | | |
| | | | | | | | | | State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Dispatch Document No. | | | Delivery Note Date | | |
| | | | | | | | | | | | | Dispatched | through | | Destination | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DD8144 | | | | | | | | | | | |
| | | | Terms of Delivery | | | | | | | | | | | | | | |
| | | | | | | | - | | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | | | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10921107507 | | 90328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 | | | | | | | | | |
| | C | GST | | | | 9 | % | 369.00 | | | | | | | | | |
| | S | GST | | | | 9 | % | 369.00 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 4838.00 | | | | | | | | | |
| | hargeable (in words) ees Four Thousand Eight Hundred Thirty | Eight | Only | | | | | | | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | | | | | | | | |
| 90328990 | | | | | | | 4838.00 | | | | | | | | | | |
| | | | | | | | Total | 4838.00 | | | | | | | | | |
| Tax Amou | ant (in words): INR Rupees Four Thousand | l Eigh | t Hundred T | Thirty Eig | ght Only | | | | | | | | | | | | |
| | | | Company's H | | | | | | | | | | | | | | |
| | | | Bank Name: | | - | | | | | | | | | | | | |
| | A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | | | | | |
| Declaratio | on: | | | | | For | SB EN | TERPRISE | | | | | | | | | |
| We declare that this invoice shows the actual price of the | | | | | | | | 1.01 | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory | | | | | | | | | |