Tax Invoice

SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001		Invoice No. CFC/SB/21-22/2009			Dated 2021-11-08		
	Delivery Note			Mode/Terms of Payment			
	Supplier's Reference			Other Reference SL-21-J16520			
	Buyers Order No.			Dated			
	Dispatch Document No.			Delivery Note Date			
	Dispatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC8264		
Terms of Delivery							
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	90328990	18%	1Pcs	4222.88	pcs	4222.88	
GST GST				9	% %	380.06 380.06	
			1Pcs			4983.00	
hree	Only						
HSN/SAC						Taxable Value	
90328990						4983.00	
					Total	4983.00	
Tax Amount (in words): INR Rupees Four Thousand Nine Hundred Eighty Three Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031							
	DIMIDUUUSUS			For	SB EN	TERPRISE	
ice of the and correct. Authorised Signatory							
	EGST Ehree SN/SA	CFC/SB/21 Delivery No Supplier's F Buyers Ordo Dispatch Do Dispatched Bill of Ladi Terms of Do HSN/SAC 90328990 CGST GGST Company's B Bank Name: A/c No.: 503 Branch & IFS BKID000503	CFC/SB/21-22/2009 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document N Dispatched through Bill of Lading/LR-RE Terms of Delivery HSN/SAC GST Rate 90328990 18% Chree Only SN/SAC Nine Hundred Eighty Thr Company's Bank Detail Bank Name: BANK O A/c No.: 50312011000 Branch & IFS Code: O BKID0005031	CFC/SB/21-22/2009 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs Chree Only SN/SAC Nine Hundred Eighty Three Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAF BKID0005031	CFC/SB/21-22/2009 Delivery Note Supplier's Reference Supplier's Reference Other Refere SL-21-J1652 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Dispatched through Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechians AS01LC826 Terms of Delivery HSN/SAC GST Rate P0328990 Rate Pres Rate Pres Rate Pres Rate Rate Pres Rate Rate Rate Rate Rate Rate Rate Rate	CFC/SB/21-22/2009 Delivery Note Delivery Note Supplier's Reference Sup	