Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2019			Dated 2021-11-09		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466			Delivery Note			Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J16605		
Buyer SUNIL NAMAH State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date		
		Dispate						
		Dispate	Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS23BC7608		
		Terms	Terms of Delivery					
SI	Description of Coods	HSN/SA	GST	Overtity	Rate		Amount	
1	Description of Goods Speed Limiting Device(3GB-FLD)	9032899	Rate	Quantity 1Pcs	4222.88	per pcs	Amount 4222.88	
	3GBTA10321098245	9032899	1870	IFCS	4222.00	pes	4222.00	
		BST BST			9 9	% %	380.06 380.06	
	Total			1Pcs			4983.00	
	hargeable (in words) es Four Thousand Nine Hundred Eighty Th	ree Only						
HSN/SAC							Taxable Value	
90328990							4983.00	
Tota						4983.00		
Tax Amou	nt (in words) : INR Rupees Four Thousand 	Company Bank Na A/c No. :	y's Bank De me : BANK 503120110 z IFS Code :	tails COF 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 corre				A	Authoris	ed Signatory	