Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2030 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-09 Mode/Terms of Payment Other Reference SL-21-J16618 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer KUNDAN SAH State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through Bill of Lading/LR-RR No.			Destination Motor Vechicle No. AS01EC6779			
											Terms of D	elivery		ASOIECO779			
											Terms of B	ciivery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107257		90328990	18%	1Pcs	4100.00	pcs	4100.00									
		CGST SGST				9	% %	369.00 369.00									
	Total				1Pcs			4838.00									
	Chargeable (in words)	T			•		'	•									
INK Rup	ees Four Thousand Eight Hundred Thirty				_			Taxable									
HSN/SAC							Value										
90328990								4838.00									
						,	Total	4838.00									
Tax Amou	unt (in words): INR Rupees Four Thousa n	id Eigh	nt Hundred T	Thirty Eig	ght Only												
			Company's I														
	Bank Name : BANK OF INDIA A/c No. : 503120110000435																
			Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031														
Declarati	on:					For	SB EN	TERPRISE									
1	re that this invoice shows the actual price of																
goods described and that all particulars are true and correct.			<u> </u>			A	uthoris	ed Signatory									