Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2039			Dated 2021-11-10		
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-J16687		
Buyer SANTOSH KR. DUBEY State Name: Assam, Code: 18 GSTIN/UIN:NIL			Buyers Order No.			Dated		
			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC9833		
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107228		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) Dees Four Thousand Nine Hundred Eighty	Three	Only					
HSN/SAC							Taxable Value	
90328990								4983.00
							Total	
Tax Amo	unt (in words) : INR Rupees Four Thousan		Company's E Bank Name: A/c No.: 503 Branch & IFS	Bank Deta BANK (B1201100 S Code : (ils OF INDIA 00435	KRA BRANC	°H &	
Declarati	ion		BKID000503	31		For	SR EN	TERPRISE
	re that this invoice shows the actual price of	the				ror	SD EN	I I KI KISE
	scribed and that all particulars are true and co	Authorised Signatory						