Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2041 Delivery Note Supplier's Reference			Dated 2021-11-10 Mode/Terms of Payment Other Reference SL-21-J16688												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466																	
								Buyer HEAD GEOPYSICAL SERVICE ONGC			Buyers Order No.			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. AS03BC3841											
			Terms of Delivery														
				GST													
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097588		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST SGST				9	% %	380.06 380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words)	Thuss	Omler														
INK Kup	ees Four Thousand Nine Hundred Eighty							Taxable									
HSN/SAC							Value										
90328990							4983.00										
							Total	4983.00									
Tax Amou	unt (in words): INR Rupees Four Thousa n	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's I	Bank Deta	ils												
			Bank Name:	BANK	OF INDIA	<u>.</u>											
				A/C No.: 503120110000435													
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						нХ										
Declarati	on:					For	SB EN	TERPRISE									
l e	re that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									