Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2062			Dated 2021-11-11		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7			Delivery Note			Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference Buyers Order No. Dispatch Document No.			Other Reference SL-21-J16917 Dated Delivery Note Date		
Buyer MRINAL DEKA State Name : Assam, Code : 18								
	Dispatched	through		Destination				
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC3769		
			Terms of Delivery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104682		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty T	Гhree	Only					
HSN/SAC								Taxable Value
90328990							4983.00	
						,	Total	4983.00
Tax Amo	unt (in words): INR Rupees Four Thousand	l Nine	e Hundred E	ighty Thi	ree Only			
			Company's I Bank Name :					
	A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031							
Declarati						For	SB EN	TERPRISE
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory					
goods described and that an particulars are true and correct.						Λ	umons	ou pignatory