Tax Invoice

| | | | , | | | | | | | | | | | | | | |
|--|---|--------|---|----------|--------------------------|--|---------|--------------|---|--|--|---|--|--|---------------------------------|--|--|
| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer DILIP DAS | | | Invoice No. CFC/SB/21-22/2130 Delivery Note Supplier's Reference Buyers Order No. | | | Dated 2021-11-16 Mode/Terms of Payment Other Reference SL-21-J16924 Dated | | | | | | | | | | | |
| | | | | | | | | | State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01AC7408 | | |
| | | | | | | | | | | | | Terms of Delivery | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | GST | 1 | | | | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount | | | | | | | | | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10821104683 | | 90328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 | | | | | | | | | |
| | | CGST | | | | 9 | % | 369.00 | | | | | | | | | |
| | S | SGST | | | | 9 | % | 369.00 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 4838.00 | | | | | | | | | |
| | Chargeable (in words) ees Four Thousand Eight Hundred Thirty | Fight | Only | | | | | | | | | | | | | | |
| II (IX Kup | | | | | | | | Taxable | | | | | | | | | |
| HSN/SAC | | | | | | | Value | | | | | | | | | | |
| 90328990 | | | | | | | 4838.00 | | | | | | | | | | |
| | | | | | 1.01 | | Total | 4838.00 | | | | | | | | | |
| Tax Amol | ant (in words): INR Rupees Four Thousand | ı Eıgn | it Hundred 1 | nirty Ei | gnt Only | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | Company's E | | | | | | | | | | | | | | |
| | Bank Name : BANK OF INDIA A/c No. : 503120110000435 | | | | | | | | | | | | | | | | |
| Branch & IFS Co | | | | | Code: ODALBAKRA BRANCH & | | | | | | | | | | | | |
| | | ı | BKID000503 | 31 | | | | | | | | | | | | | |
| Declaration We declar | on: re that this invoice shows the actual price of the | 16 | | | | For | SB EN | TERPRISE | | | | | | | | | |
| | cribed and that all particulars are true and cor | | | | | A | uthoris | ed Signatory | | | | | | | | | |