Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2116 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-15 Mode/Terms of Payment Other Reference SL-21-J17160 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer KONIKA DUTTA State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC4341			
											Terms of Delivery						
			<u> </u>	GST	1												
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104689		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	% %	380.06									
					1												
A	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only														
				,				Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	unt (in words): INR Rupees Four Thousai	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I														
			Bank Name:														
				A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH &													
	BKID0005031						u										
Declarati	on:					For	SB EN	TERPRISE									
l l	e that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									