Tax Invoice

SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer PANKAJ BORAH			Invoice No. CFC/SB/21-22/2169 Delivery Note Supplier's Reference Buyers Order No.			Dated 2021-11-17 Mode/Terms of Payment Other Reference SL-21-J17228 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. AS03AC0389		
												Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098285		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST SGST				9	% %	380.06 380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only														
HSN/SAC								Taxable									
90328990							Value 4983.00										
30320330							Total	+									
Tax Amou	unt (in words) : INR Rupees Four Thousan	d Nine	e Hundred E	ighty Thi	ree Only												
		Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031															
Declaration		ılı o				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														