Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2131 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-16 Mode/Terms of Payment Other Reference SL-21-J17231 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MR. ROHIT UPADHYAYA State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS23BC4717			
											Terms of D	elivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098301		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words)	Thuss	Only														
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 Thousan	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's I	Bank Deta	ils												
			Bank Name:	BANK	OF INDIA												
					03120110000435												
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						нХ										
Declarati	on:					For	SB EN	TERPRISE									
1	re that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									