Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2264 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-22 Mode/Terms of Payment Other Reference SL-21-J17427 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MR. SHEKH ABDUL MALEK State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Bill of Lading/LR-RR No.			Motor Vechicle No.			
											Dir of Lucing, Dit 111110.			AS23AC6233			
											Terms of Delivery						
								SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	nor	Amount	
								31	_			Rate			per		
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098249		90328990	18%	1Pcs	4100.00	pcs	4100.00									
		CGST				9	%	369.00									
		SGST				9	%	369.00									
	Total				1Pcs			4838.00									
Amount C	Chargeable (in words)			ļ	1	I	I										
	ees Four Thousand Eight Hundred Thirty	Eight	t Only														
HSN/SAC								Taxable									
90328990							Value 4838.00										
90328990							Total										
Tax Amoi	unt (in words) : INR Rupees Four Thousan	d Eigl	nt Hundred 7	 Chirty Eig	ht Only		Total	4030.00									
	(words) (5.1. 0												
			Company's I	Bank Deta	ils												
			Bank Name			L											
				A/c No. : 503120110000435													
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						CH &										
Declarati	on:			<u> </u>		For	SB EN	TERPRISE									
	re that this invoice shows the actual price of	the				_ 02											
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									