Tax Invoice

SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001		Invoice No. CFC/SB/21-22/2187 Delivery Note			Dated 2021-11-18 Mode/Terms of Payment		
GSTIN/UIN:							
State Name : A Contact : 7576	Supplier's Reference			Other Reference SL-21-J17629			
Buyer RITA DAS	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date			
State Name : Assam, Code : 18 GSTIN/UIN :NIL							
		Dispatched through			Destination		
	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01J6531			
	Terms of Delivery						
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107069	90328990	18%	1Pcs	4100.00	pcs	4100.00
	CGS SGS				9 9	% %	369.00 369.00
	Total			1Pcs			4838.00
	geable (in words) F our Thousand Eight Hundred Thirty Eigh	t Only					1
HSN/SAC							Taxable Value
90328990						4838.00	
Tota						4838.00	
	in words) : INR Rupees Four Thousand Eig	Company's Bank Name A/c No. : 50	Bank Deta : BANK 31201100 'S Code :	ails OF INDIA 000435	RA BRANC	СН &	
Declaration:					For	SB EN	TERPRISE
We declare the goods describe		Authorised Signatory					

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature