Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2211 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-19 Mode/Terms of Payment Other Reference SL-21-J17661 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer VIKASH RAY State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Bill of Lading/LR-RR No.			Motor Vechicle No.			
											Torms of D	alivary		AS01AC8183			
											Terms of Delivery						
											1	<u> </u>	<u> </u>		1		
								S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD)		90328990	18%	1Pcs	4222.88	pcs	4222.88									
	3GBTA10921107071																
		CGST					0/	290.06									
		SGST				9	% %	380.06 380.06									
							70										
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	7 Three	Only														
II (IX IXup)								Taxable									
HSN/SAC							Value										
90328990							4983.00										
			,			,	Total	4983.00									
Tax Amou	ant (in words): INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I														
			Bank Name:			•											
		A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH &															
			BKID000503														
Declarati						For	SB EN	TERPRISE									
l	re that this invoice shows the actual price of						.1 .	1.01									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									