Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2195 Delivery Note			Dated 2021-11-19 Mode/Terms of Payment			
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer BIREN KUMAR UPADHYAY State Name: Assam, Code: 18 GSTIN/UIN:NIL								
			Supplier's Reference			Other Reference SL-21-J17709		
			Buyers Order No. Dispatch Document No.			Dated Delivery Note Date		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS03BC1415		
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094964		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 Value
90328990							4983.00	
							Total	4983.00
Tax Amou	unt (in words) : INR Rupees Four Thousa i		Company's F Bank Name: A/c No.: 50 3	Bank Deta BANK (B1201100 S Code : (ils O F INDIA 0 0435	KRA BRANC	CH &	
 Declarati	ion:					For	SB EN	TERPRISE
1	re that this invoice shows the actual price of scribed and that all particulars are true and co	Authorised Signatory						