Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2213 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-J17746 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer ANIL KUMAR MODI State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
								Bill of Lading/LR-RR No.			Motor Vechicle No.						
											AS03AC7210						
								Terms of Delivery									
								Sl	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
												Rate			_		
			1	Speed Limiting Device(3GB-FLD) 3GBTA10321098293		90328990	18%	1Pcs	4222.88	pcs	4222.88						
					CGST				9	%	380.06						
					SGST				9	%	380.06						
	Total				1Pcs			4983.00									
	Chargeable (in words)		•	<u>'</u>	•	'	!										
INR Rup	ees Four Thousand Nine Hundred Eighty	Three	Only					1									
HSN/SAC							Taxable Value										
90328990							4983.00										
							Total										
Tax Amoi	unt (in words) : INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Th	ee Only												
			Company's I														
			Bank Name														
		A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH &															
	BKID0005031						.11 W										
Declarati	on:					For	SB EN	TERPRISE									
l	re that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									