Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2222 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-20 Mode/Terms of Payment Other Reference SL-21-J17802 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer M P AGARWALA State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through Bill of Lading/LR-RR No.			Destination Motor Vechicle No.			
														AS01DD0733			
											Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount									
				Rate			_										
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107085		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words)		•		•	•	•	-									
INR Rup	ees Four Thousand Nine Hundred Eighty	Three	Only					T									
HSN/SAC							Taxable Value										
90328990							4983.00										
							Total	 									
Tax Amou	unt (in words) : INR Rupees Four Thousai	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I														
			Bank Name														
				A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH &													
			BKID000503														
Declaration		.a				For	SB EN	TERPRISE									
We declare that this invoice shows the actual price of the			Authorised Signato														
goods described and that all particulars are true and correct.			İ			A	aunons	ed Signatory									