Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2401			Dated 2021-11-29		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer PRASANTA KUMAR DAS			Delivery N	ote		Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J17810		
			Buyers Ord	ler No.		Dated		
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date		
			Dispatched	through		Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS03BC1246		
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107601		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	hargeable (in words) es Four Thousand Nine Hundred Eighty 7	Fhree	Only				·	
HSN/SAC							Taxable Value	
90328990								4983.00
							Total	4983.00
	nt (in words) : INR Rupees Four Thousand		Company's I Bank Name : A/c No. : 50 3	Bank Deta BANK 31201100 S Code : (ails OF INDIA 00435	KRA BRANC	ЭН &	
Declaratio						For	SB EN	TERPRISE
	e that this invoice shows the actual price of the tribed and that all particulars are true and corrected and that all particulars are true and corrected and the true and corrected and the true and true		Authorised Signator					