Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2224 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-20 Mode/Terms of Payment Other Reference SL-21-J17822 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer RAJEN KUMR TOSHNIWAL State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC1840						
								Terms of Delivery									
								S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
								1	Speed Limiting Device(3GB-FLD) 3GBTA10221094965		90328990	18%	1Pcs	4222.88	pcs	4222.88	
					CGST				9	%	380.06						
					SGST				9	%	380.06						
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only														
IIVK Kup						,		Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amot	unt (in words): INR Rupees Four Thousar	ia mine	e Hullarea E	ignty I m	ee Omy												
			Company's I	Bank Deta	ils												
			Bank Name:														
					No. : 503120110000435 nch & IFS Code : ODALBAKRA BRANCH &												
	BKID0005031						.11 W										
Declarati						For	SB EN	TERPRISE									
1	re that this invoice shows the actual price of							1.0									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									