Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2239			Dated 2021-11-20		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer PRADYUT KR BHUYAN State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note			Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J17823		
			Buyers Order No. Dispatch Document No.			Dated Delivery Note Date		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01BC5631		
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107074		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								
Tax Amo	unt (in words) : INR Rupees Four Thousa r		Company's E Bank Name: A/c No.: 50 3 Branch & IFS	Bank Deta BANK (B1201100 S Code : (ils O F INDIA 0 0435	KRA BRANC	ЭН &	
Declarati	ion.	j	BKID000503	31			CD EN	TERPRISE
	re that this invoice shows the actual price of	the				F 0 F	SD EN	I EKI KISE
	scribed and that all particulars are true and co	Authorised Signatory						