Tax Invoice

						1											
SB ENTERPRISE		Invoice No. CFC/SB/21-22/2245 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-20 Mode/Terms of Payment Other Reference SL-21-J17829 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MOHAMMAD WAHIDUZ ZAMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS03AC0677			
											Terms of D	eliverv		110001100077			
SI	Description of Goods		HSN/SAC	GST	Oventity	Rate	202	Amount									
31				Rate	Quantity		per										
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098262		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words)	TDI	0.1														
INK Kup	ees Four Thousand Nine Hundred Eighty	Inree	Only					Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	unt (in words) : INR Rupees Four Thousar	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's H														
	Bank Name : BANK OF INDIA A/c No. : 503120110000435																
	Branch & IFS Code : ODALBAKRA BRANCH &						Н &										
			BKID00050			,											
Declarati						For	SB EN	TERPRISE									
We declare that this invoice shows the actual price of the			Andhonio d Clarate														
goods described and that all particulars are true and correct.						A	utnoris	ed Signatory									