Tax Invoice

| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer RENU CHOUDHURY State Name: Assam, Code: 18 | | | Invoice No. CFC/SB/21-22/2248 | | | Dated 2021-11-20 | | |
|---|---|-------------|---|-------------|--|-------------------------|---------|------------------|
| | | | Delivery N | | Mode/Terms of Payment Other Reference SL-21-J17846 Dated Delivery Note Date | | | |
| | | | Supplier's | e | | | | |
| | | | Buyers Ord | | | | | |
| | | | Dispatch D | No. | | | | |
| GSTIN/UIN :NIL | | | Dispatched | | Destination | | | |
| | | | Dispatched | | | | | |
| | | | Bill of Lad | R No. | Motor Vechicle No. AS01X7584 | | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| S1 | Description of Goods |] | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10921107079 | Ç | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | GST GST | | | | 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | Chargeable (in words) ees Four Thousand Nine Hundred Eighty T | Three | Only | | | | | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | 4983.00 | |
| | | | | | | | Total | 4983.00 |
| Tax Amou | unt (in words): INR Rupees Four Thousand | Nine | Hundred E | ighty Thi | ree Only | | | |
| | |] | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | |
| Declarati | on: re that this invoice shows the actual price of the | ne l | | | | For | SB EN | TERPRISE |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | |