Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2225 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-20 Mode/Terms of Payment Other Reference SL-21-J17891 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer CHAMPA TANTI State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through Bill of Lading/LR-RR No.			Destination Motor Vechicle No.			
											Dir of Ending Dit 11110.			AS23AC3752			
											Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount									
	-			Rate			_										
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107111		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
Amount C	Chargeable (in words)				III CS			4703.00									
	ees Four Thousand Nine Hundred Eighty	Three	Only														
HSN/SAC								Taxable									
							Value										
90328990							T-4-1	4983.00									
Tay Amou	unt (in words) : INR Rupees Four Thousai	nd Nine	Hundrod F	ighty Th	oo Only		Total	4983.00									
Tax Amou	unt (in words) : ink kupees Four Thousai	na Min	e Hunarea E	ignty 1 m	ree Omy												
			Commony's I	Danly Data	:1.												
			Company's I Bank Name:														
			A/c No. : 503														
	Branch & IFS Code : ODALBAKRA BRANCH &																
Declarati	on:		BKID00050	31		For	CR EN	TERPRISE									
	e that this invoice shows the actual price of	the				ror	SD EN	TEKI KISE									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									