Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2247 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-20 Mode/Terms of Payment Other Reference SL-21-J17894 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MALEK SHEIKH State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through Bill of Lading/LR-RR No.			Destination Motor Vechicle No.			
														AS01AC2771			
											Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount									
	Speed Limiting Device(3GB-FLD)		90328990	Rate 18%	1Pcs	4222.88	_	4222.88									
1	3GBTA10921107080		90328990	18%	IPCS	4222.00	pcs	4222.00									
		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			,				Total	4983.00 4983.00									
Tax Amoi	ant (in words) : INR Rupees Four Thousai	nd Nine	e Hundred F	ighty Thi	ee Only		Total	4903.00									
	ant (in words) . If the Rupees Four Thousan	iiu i viiiv	c Hundred 12	ignty 1 m	cc Omy												
			Company's I	Rank Data	ile												
			Bank Name :														
			A/c No.: 50 3	No. : 503120110000435													
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						H &										
Declarati	on:		DIXID00030	<i></i>	_	For	SB EN	TERPRISE									
	re that this invoice shows the actual price of	the				101	 (
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									