INVOICE

S B ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI	Invoice No. CFCSB/2122/2221	Dated 20-Nov-2021 Mode/Terms of Payment Other Reference(s) SL-21-J17917 Dated Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge		
GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18	Delivery Note			
	Supplier's Ref.			
Consignee	Buyer's Order No.			
Common Fitment Centre of Speed Governors	Despatch Document No.			
GSTIN/UIN : 18AANFC5105H1ZI State Name : Assam, Code : 18	Despatched through			
	Vessel/Flight No.			
Buyer (if other than consignee) M/S B.L AGARWALLA	AS03AC2451 City/Port of Loading			
GSTIN/UIN : 18AACFB3348J1ZG State Name : Assam, Code : 18	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB FLD) 3GBTA10321097684	90328990	1 pcs	4,222.88	pcs	4,222.88
	CGST SGST					380.06 380.06
	Total		1 pcs			₹ 4,983.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable	Ce	ntral Tax	St	tate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
90328990	4,222.88	9%	380.06	9%	380.06	760.12
Total	4,222.88		380.06		380.06	760.12

Tax Amount (in words): INR Seven Hundred Sixty and Twelve paise Only

Company's Bank Details

Bank Name : BANK OF INDIA

A/c No. : **503120110000435**

Branch & IFS Code : ODALBAKRA & BKID0005031

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S B ENTERPRISE

Authorised Signatory