Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2271 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-22 Mode/Terms of Payment Other Reference SL-21-J17961 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MD MUKIBUR RAHMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dill of Lading/LD DD No			Motor Vashiala Na			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC7839			
											Terms of D	elivery					
												-					
												GST					
								Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098265		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)			ļ	11 C5			4703.00									
	ees Four Thousand Nine Hundred Eighty	Three	Only														
	- F	ISN/SA	AC.			,		Taxable									
							Value										
90328990							Total	4983.00 4983.00									
Tay Amoi	unt (in words) : INR Rupees Four Thousar	nd Nine	- Hundred F	ighty Thi	·oo Only		1 Otal	4903.00									
Tax Alliot	unt (in words) . HVK Kupees Four Thousar	IU INIII	e munarea E	ignty 1 m	ee Omy												
			Company's I	Rank Deta	ile												
			Bank Name :			L											
		A/c No. : 503120110000435															
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						Н &										
 Declarati	on:		DIXIDUUUSU	<u>.</u>		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									