Tax Invoice

| | | | | | | 1 | | | | | | | | | | | |
|--|--|--|---------------------|----------|--|------------|------------------|--|--|--|---|--|--|---------------------------------|--|--|--|
| SB ENTERPRISE | | Invoice No. CFC/SB/21-22/2254 Delivery Note Supplier's Reference Buyers Order No. | | | Dated 2021-11-22 Mode/Terms of Payment Other Reference SL-21-J17971 Dated | | | | | | | | | | | | |
| M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SAYED ALI | | | | | | | | | | | | | | | | | |
| | | | | | | | | State Name : Assam, Code : 18 | | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | | | | | | | GSTIN/UIN :NIL | | | | | | Donvery Trote Date | | | |
| | | | | | | | | | | | Dispatched through Bill of Lading/LR-RR No. | | | Destination Motor Vechicle No. | | | |
| | | | | | | | | | | | | | | | | | |
| | | | <i>G</i> ======== | | | AS01GC0270 | | | | | | | | | | | |
| | | | Terms of Delivery | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST | Quantity | Rate | per | Amount | | | | | | | | | |
| | - | | | Rate | | | _ | | | | | | | | | | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10921107092 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | | | | | | | | | |
| | | CGST | | | | 9 | % | 380.06 | | | | | | | | | |
| | | SGST | | | | 9 | % | 380.06 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 4983.00 | | | | | | | | | |
| | Chargeable (in words) | | | • | | • | • | | | | | | | | | | |
| INR Rup | ees Four Thousand Nine Hundred Eighty | Three | Only | | | | | | | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | | | | | | | | |
| 90328990 | | | | | | | 4983.00 | | | | | | | | | | |
| | | | | | | | Total | | | | | | | | | | |
| Tax Amou | unt (in words) : INR Rupees Four Thousai | nd Nine | e Hundred E | ighty Th | ree Only | | | 1 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | |
| | | | Company's I | | | | | | | | | | | | | | |
| | | | Bank Name | | | <u>.</u> | | | | | | | | | | | |
| | | A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & | | | | | | | | | | | | | | | |
| | | | BKID00050 | | | | | | | | | | | | | | |
| Declarati | | | | | | For | SB EN | TERPRISE | | | | | | | | | |
| We declare that this invoice shows the actual price of the | | | Authorised Signator | | | | | | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | A | uuioris | eu Signatory | | | | | | | | | |