Tax Invoice

| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer ANIL KR GOYAL State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SB/21-22/2341 | | | Dated 2021-11-25 | | |
|--|---|---------------|---|-------------|-------------------------------|--|--------|------------------|
| | | | Delivery N | | | Mode/Terms of Payment Other Reference SL-21-J17980 Dated | | |
| | | | Supplier's | Reference | e | | | |
| | | | Buyers Ord | der No. | | | | |
| | | | Dispatch Document No. | | | Delivery Note Date | | |
| | | | | | | | | |
| | | | Dispatched | | Destination | | | |
| | | | Bill of Lad | R No. | Motor Vechicle No. AS01T 6355 | | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| Sl | Description of Goods |] | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10921107623 | Ģ | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | CGST SGST | | | | 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | Chargeable (in words) ees Four Thousand Nine Hundred Eighty T | Γhree | Only | | | | | |
| HSN/SAC | | | | | | | | Taxable |
| 90328990 | | | | | | | | Value 4983.00 |
| 20220 | | | | | | | Total | <u> </u> |
| Tax Amou | unt (in words): INR Rupees Four Thousand | l Nine | Hundred E | ighty Thi | ree Only | | | |
| | |] | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | |
| Declarati | | | | | | For | SB EN | TERPRISE |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | |