Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2256 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-J18024 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MR MUKESH AGARWALLA State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											DIII 07 II 77 77 77						
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS03AC2061			
											Terms of D	elivery		110031102001			
											<u> </u>	GST					
								Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098267		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CCCT															
		CGST SGST				9	% %	380.06 380.06									
		5051				9	70	300.00									
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Thron	Only														
IINK Kup								Taxable									
HSN/SAC							Value										
90328990								4983.00									
						,	Total	4983.00									
Tax Amou	unt (in words): INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Thi	ee Only	,											
			Company's I														
			Bank Name:			L											
		A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH &															
			BKID000503			Divin											
Declarati	on:					For	SB EN	TERPRISE									
l	re that this invoice shows the actual price of							1.6.									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									