Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2387 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-27 Mode/Terms of Payment Other Reference SL-21-J18045 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MANOJ YADAV State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD9551			
											Terms of D	elivery		1150115157531			
											Totals of Don'tory						
			<u> </u>	COT	1		1										
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107702		90328990	18%	1Pcs	4222.88	pcs	4222.88									
	3331110721107702																
		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 Thousan	nd Nine	e Hundred E	ighty Th	ee Only												
			Company's I	Bank Deta	ils												
			Bank Name	BANK	OF INDIA	•											
		A/c No.: 503120110000435															
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						H&										
Declarati	on:					For	SB EN	TERPRISE									
We declar	e that this invoice shows the actual price of	the															
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									