Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2280			Dated 2021-11-23		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer APEX MARKETING State Name : Assam, Code : 18 GSTIN/UIN :NIL			Delivery N	ote		Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J18049		
			Buyers Ord	ler No.		Dated		
			Dispatch Document No. Dispatched through			Delivery Note Date Destination		
			Terms of Delivery					
			S1	Description of Goods		HSN/SAC	GST Rate	Quantity
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107725		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	argeable (in words) s Four Thousand Nine Hundred Eighty T	Three	Only					1
HSN/SAC							Taxable Value	
90328990							4983.00	
Tota							4983.00	
	t (in words) : INR Rupees Four Thousand		Company's I Bank Name A/c No. : 50 (Bank Deta : BANK 31201100 S Code : 1	ails OF INDIA 00435	KRA BRANC	ЭН &	
Declaration		[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					