Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2283			Dated 2021-11-23											
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MS SONGSAK SERVICE STATION State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SL-21-J18093 Dated Delivery Note Date											
												Dispatched through			Destination		
												Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC8537		
												Terms of Delivery					
													GST				
SI	Description of Goods		HSN/SAC	Rate	Quantity		per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107703		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only														
HSN/SAC								Taxable									
90328990							Value 4983.00										
70328770							Total										
Tax Amou	unt (in words) : INR Rupees Four Thousar	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I	Rank Data	ile												
			Bank Name :														
A/c No. : 503120110000435																	
		Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031															
Declarati	on:			- -		For	SB EN	TERPRISE									
We declar	re that this invoice shows the actual price of	the															
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									