Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2357 Delivery Note Supplier's Reference Buyers Order No.			Dated 2021-11-25 Mode/Terms of Payment Other Reference SL-21-J18118 Dated												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MRIDUL KUMAR ADHYAPAK																	
								State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No. Dispatched through			Delivery Note Date Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS25AC7768			
											Terms of D	elivery		110231107700			
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107719		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST					0/	380.06									
		SGST				9	% %	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words)	/INI	0.1				-										
INK Rup	ees Four Thousand Nine Hundred Eighty	Three	Only					Taxable									
HSN/SAC							Value										
90328990							4983.00										
							Total	4983.00									
Tax Amou	ant (in words): INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I														
	Bank Name : BANK OF INDIA A/c No. : 503120110000435																
	Branch & IFS Code: ODALBAKI						TRA BRANCH &										
			BKID00050														
Declarati						For	SB EN	TERPRISE									
l	e that this invoice shows the actual price of							1.01									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									