Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2356 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-25 Mode/Terms of Payment Other Reference SL-21-J18120 Dated Delivery Note Date												
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																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No.			
														AS25AC7767			
											Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107711		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words)			<u>l</u>		· ·	ı	1									
INR Rup	ees Four Thousand Nine Hundred Eighty	Three	Only														
HSN/SAC							Taxable Value										
90328990							4983.00										
70320770							Total										
Tax Amou	unt (in words) : INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Thi	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	re that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									