Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2289 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-23 Mode/Terms of Payment Other Reference SL-21-J18157 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SURESH YADAV State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS23AC6001			
											Terms of D	elivery		A525AC0001			
											Torms of Bentery						
			1	Gam													
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD)		90328990	18%	1Pcs	4222.88	pcs	4222.88									
	3GBTA10821104777																
		CGST				9	%	380.06									
		SGST				9	% %	380.06									
	TD 4.1				10			4002.00									
Amount Cl	Total nargeable (in words)				1Pcs			4983.00									
	es Four Thousand Nine Hundred Eighty	Three	Only														
			<u> </u>			,		Taxable									
HSN/SAC							Value										
90328990								4983.00									
- A		1 371		• 1 4 751			Total	4983.00									
Tax Amou	nt (in words) : INR Rupees Four Thousan	nd Nin	e Hundred E	ighty Thi	ree Only												
			Company's I Bank Name:														
	A/c No. : 503120110000435																
	Branch & IFS Code : ODALBAKRA BRANCH &																
			BKID000503	31			a=										
Declaratio	n: that this invoice shows the actual price of	the				For	SB EN	TERPRISE									
goods described and that all particulars are true and correct.				Authorised Signatory													