Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2309 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-24 Mode/Terms of Payment Other Reference SL-21-J18202 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer BHAGYA KALITA State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS01CC1103			
											Torms of D	alivary		ASUICCIIUS			
											Terms of Delivery						
								SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
				Rate			Ť										
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107710		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		~ ~ ~ ~ ~															
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words)		•		•	•	•	•									
INR Rup	ees Four Thousand Nine Hundred Eighty	Three	Only														
HSN/SAC							Taxable										
90328990							Value										
90328990							Total	4983.00 4983.00									
Tay Amou	ant (in words) : INR Rupees Four Thousar	nd Nine	Hundred F	ighty Thi	ea Only		Total	4903.00									
Tax Alliot	unt (in words) . If in kupees Four Thousar	iiu iviiii	e Hundred E	ignty 1 m	ee Omy												
			Company's H														
	Bank Name : BANK OF INDIA A/c No. : 503120110000435																
		Branch & IFS Code: ODALBAKRA BRANCH &															
	BKID0005031						11 K										
Declarati	on:					For	SB EN	TERPRISE									
We declar	e that this invoice shows the actual price of	the															
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									