Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2302 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-24 Mode/Terms of Payment Other Reference SL-21-J18235 Dated Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer UTTAM GOGOI State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through Bill of Lading/LR-RR No.			Destination Motor Vechicle No.			
														AS03AC7120			
											Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098269		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST					0/	200.00									
		SGST				9	% %	380.06 380.06									
	m . I				45												
Amount C	Total Chargeable (in words)				1Pcs			4983.00									
	ees Four Thousand Nine Hundred Eighty	Three	Only														
		HSN/SA	\C			,		Taxable									
							Value										
90328990							T . 4 . 1	4983.00									
Tou Amou	ant (in woods) . IND Damong Form Thousan	ad Nila	. Hundred E	abter The	oo Onle		Total	4983.00									
Tax Amou	ant (in words) : INR Rupees Four Thousan	1a Nine	e Hunarea E	ignty 1 m	ree Only												
			Company's I	Pank Data	ila												
			Bank Name :														
A/c No. : 503120110000435																	
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						H &										
Declarati	on:		DIXID 00030.			For	SB EN	TERPRISE									
	re that this invoice shows the actual price of	the				2 32											
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									