Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2370 Delivery Note Supplier's Reference Buyers Order No.			Dated 2021-11-26 Mode/Terms of Payment Other Reference SL-21-J18569 Dated												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466																	
								GODWINS SCHOOL			Di al D						
								State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No. Dispatched through			Delivery Note Date Destination			
											Bill of Lading/LR-RR No.			AS01HC0034			
Terms of D	elivery																
				•													
	1			GST	1												
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104748		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	% %	380.06									
	m 4 1				10												
A mount C	Total Chargeable (in words)				1Pcs			4983.00									
	ees Four Thousand Nine Hundred Eighty	Three	Only														
_		ICNI/C/	\C					Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	unt (in words): INR Rupees Four Thousar	nd Nino	e Hundred E	ighty Th	ree Only												
			Company's I	Bank Deta	ils												
			Bank Name			L											
				3120110000435													
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031																
Declarati	on:		DIXIDOUSU			For	SR EN	TERPRISE									
	re that this invoice shows the actual price of	the				101	~ 										
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									