Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2395			Dated 2021-11-27											
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer PHANINDRA KUMAR BAISHYA State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SL-21-J18662 Dated Delivery Note Date											
												Dispatched through			Destination		
												Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC7375		
												Terms of Delivery					
				GST	T		<u> </u>	<u> </u>									
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107760		90328990	18%	1Pcs	4100.00	pcs	4100.00									
		CGST SGST				9	% %	369.00 369.00									
	Total				1Pcs			4838.00									
	hargeable (in words)	. Tiabi	Ombr														
INK Kupe	es Four Thousand Eight Hundred Thirty		<u> </u>					Taxable									
HSN/SAC							Value										
90328990								4838.00									
							Total	4838.00									
Tax Amou	nt (in words): INR Rupees Four Thousar	ia Eigr	it Hundred	i mrty Eiş	gnt Only												
			Company's I	Bank Deta	ils												
			Bank Name :														
	A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031																
Declaratio	on:					For	SB EN	TERPRISE									
We declare that this invoice shows the actual price of the								1.01									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									