Tax Invoice

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2429 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-12-01 Mode/Terms of Payment Other Reference SL-21-J18744 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer PRAMOD KR PANDEY State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC0177						
								Terms of D	elivery		I I SOLL COLL !						
												•					
								Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
			1	Speed Limiting Device(3GB-FLD) 3GBTA10921107259		90328990	18%	1Pcs	4222.88	pcs	4222.88						
					CGST SGST				9	% %	380.06 380.06						
	Total				1Pcs			4983.00									
	Chargeable (in words)	(D)	0.1	•			•										
INK Rup	ees Four Thousand Nine Hundred Eighty		<u>. </u>					Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	unt (in words): INR Rupees Four Thousai	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's I	Bank Deta	ils												
			Bank Name:	BANK	OF INDIA												
			No.: 503120110000435														
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						п«										
Declarati	on:					For	SB EN	TERPRISE									
l	re that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									