Tax Invoice

| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer M/S HI TECH CONSTRUCTION State Name : Assam, Code : 18 GSTIN/UIN :18AADFH5351C1ZP | | | Invoice No. CFC/SB/21-22/2433 | | | Dated 2021-12-01 | | |
|--|---|-------------------|---|---|--------------------------|--|------------------|------------------|
| | | | Delivery N | ote | | Mode/Terms of Payment | | |
| | | | Supplier's | Reference | ; | Other Reference SL-21-J18937 | | |
| | | | Buyers Ord | ler No. | | Dated Delivery Note Date Destination | | |
| | | | Dispatch D | ocument | No. | | | |
| | | | Dispatched | through | | | | |
| | | | Bill of Ladi | ing/LR-R | R No. | Motor Vechicle No. AS01AA9491 | | |
| | | | Terms of Delivery | | | | | |
| SI | Description of Goods | | HSN/SAC | GST | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10821104740 | | 90328990 | Rate 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | CGST SGST | | | | 9 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | Chargeable (in words) ees Four Thousand Nine Hundred Eighty T | Three | Only | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 4983.00 |
| Tota | | | | | | | Total | 4983.00 |
| Tax Amou | unt (in words) : INR Rupees Four Thousand | | Company's I Bank Name : A/c No. : 50 3 | Bank Deta BANK 31201100 S Code : (| ils OF INDIA 00435 | KRA BRANC | ЭН & | |
| Declarati | | | | | | For | SB EN | TERPRISE |
| | re that this invoice shows the actual price of the cribed and that all particulars are true and corre- | Authorised Signat | | | | | | |