Tax Invoice

| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer MAHABIR GOALA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Invoice No. CFC/SB/21-22/2468 Delivery Note | | | Dated 2021-12-04 Mode/Terms of Payment | | |
|---|--|---|---|----------------------------|-----------|--|------------------|--|
| | | Delivery N | | | | | | |
| | | Supplier's | Supplier's Reference | | | Other Reference SL-21-J19195 | | |
| | | Buyers Or | Buyers Order No. Dispatch Document No. Dispatched through | | | Dated Delivery Note Date Destination | | |
| | | Dispatch I | | | | | | |
| | | Dispatchee | | | | | | |
| | | Bill of Lac | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS11BC7826 | | |
| | | Terms of I | Terms of Delivery | | | | | |
| SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10821104823 | 90328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 | |
| | CG SG | | | | 9 9 | % % | 369.00 369.00 | |
| | Total | | | 1Pcs | | | 4838.00 | |
| | hargeable (in words) ees Four Thousand Eight Hundred Thirty Ei | ght Only | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 4838.00 | |
| | | | | | | Total | 4838.00 | |
| | nt (in words) : INR Rupees Four Thousand E | Company's Bank Name A/c No. : 50 | Bank Det : BANK 031201100 FS Code : | ails OF INDIA)00435 | KRA BRANC | СН & | | |
| Declaratio | | | ~~ <u>+</u> | | For | SB EN | TERPRISE | |
| | e that this invoice shows the actual price of the cribed and that all particulars are true and correc | et. | | | A | Authoris | ed Signatory | |