Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2461 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-12-04 Mode/Terms of Payment Other Reference SL-21-J19373 Dated Delivery Note Date Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MD MOTIUR RAHMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Bill of Lading/LR-RR No.			Motor Vechicle No.			
														AS01DD2019			
											Terms of Delivery						
								G1	D		TAUNTING A CO	GST	<u> </u>				
								Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107644		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	% %	380.06									
	m 1				1D												
A mount C	Total Chargeable (in words)				1Pcs			4983.00									
	ees Four Thousand Nine Hundred Eighty	Three	Only														
		JCN/C/	\C			,		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	Rank Data	;1 _c												
			Bank Name :														
	A/c No. : 503120110000435																
	Branch & IFS Code : ODALBAKRA BRANCH &						H &										
Declarati	on:		BKID000503	31		For	CR EN	TERPRISE									
	on: re that this invoice shows the actual price of	the				r or	SD EN	TENT MISE									
1	cribed and that all particulars are true and co					A	uthoris	ed Signatory									