Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2483			Dated 2021-12-06		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer MR. PRABHANKU DUTTA State Name : Assam, Code : 18 GSTIN/UIN :NIL			Delivery N	ote		Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J19581		
			Buyers Ord	ler No.		Dated		
			Dispatch Document No.			Delivery Note Date		
			Dispatched	through		Destination		
			Bill of Lad	ing/LR-R	R No.	Motor Vechicle No. AS23BC1842		
			Terms of D	elivery				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107656		90328990	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 7	Three	Only					
HSN/SAC							Taxable Value	
90328990								4983.00
							Total	4983.00
	ant (in words) : INR Rupees Four Thousand		Company's I Bank Name : A/c No. : 50 3	Bank Deta BANK 31201100 S Code : (ails OF INDIA 00435	KRA BRANC	CH &	
Declaratio						For	SB EN	TERPRISE
	e that this invoice shows the actual price of the cribed and that all particulars are true and con-	Authorised Signa						