Tax Invoice

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2477 Delivery Note Supplier's Reference Buyers Order No.			Dated 2021-12-06 Mode/Terms of Payment Other Reference SL-21-J19588 Dated												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer PHULEN BORAH																	
								State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No. Dispatched through			Delivery Note Date Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS23AC0449			
											Terms of D	elivery		110201100775			
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107657		90328990	18%	1Pcs	4100.00	pcs	4100.00									
		CGST					0/	260.00									
		SGST				9	% %	369.00 369.00									
	Total				1Pcs			4838.00									
	Chargeable (in words)	D: 1.4					-										
INK Rup	ees Four Thousand Eight Hundred Thirty	y Eight	Only					Taxable									
HSN/SAC							Value										
90328990							4838.00										
							Total	4838.00									
Tax Amou	unt (in words): INR Rupees Four Thousar	nd Eigl	nt Hundred T	Thirty Eig	ght Only												
			Company's I	Bank Deta	ils												
			Bank Name														
		A/c No.: 503120110000435															
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						п«										
Declarati	on:			- -		For	SB EN	TERPRISE									
	re that this invoice shows the actual price of	the				-		—									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									