Tax Invoice

						1		
SB ENTERPRISE		Invoice No. CFC/SB/21-22/2494			Dated 2021-12-07			
M.G. ROAD,UZANBAZAR, GUWAHATI 781001								
GSTIN/UIN: 18AJMPB0670J1Z7			Delivery Note			Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference		
Contact : 7370004400						SL-21-J19648		
Buyer			Buyers Order No.			Dated		
NAREN MEDHI 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. AS01HC4284		
			Terms of D	elivery		1		
	1		<u> </u>	GST	<u> </u>		1	<u> </u>
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094111		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST					0/	380.06
		SGST				9	% %	380.06
	m . 1				45			
A C	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only					
			<u> </u>					Taxable
HSN/SAC							Value	
90328990								4983.00
							Total	4983.00
Tax Amou	unt (in words): INR Rupees Four Thousar	nd Nine	e Hundred E	ighty Thi	ee Only			
			Company's I					
			Bank Name : A/c No. : 50 3			<u>.</u>		
		Branch & IFS Code: ODALBAKRA BRANCH &						
			BKID00050					
Declarati						For	SB EN	TERPRISE
We declare that this invoice shows the actual price of the			Authorised Signator					
goods described and that all particulars are true and correct.						A	Lumoris	cu signatory