

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. CFC/SB/21-22/118	Dated 2021-04-07
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J3078
Buyer KIRON TRANSPORT CO PVT LTD State Name : Assam, Code : 18	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. NL01K8256
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094076	90328990	18%	1Pcs	4100.00	pcs	4100.00
	CGST				9	%	369.00
	SGST				9	%	369.00
	Total			1Pcs			4838.00

Amount Chargeable (in words)
INR Rupees Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value
90328990	4838.00
Total	4838.00

Tax Amount (in words) : **INR Rupees Four Thousand Eight Hundred Thirty Eight Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **50312011000043**
 Branch & IFS Code : **ODALBAKRA & BKID000503**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SB ENTERPRISE
 Authorised Signatory