Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam. Code: 18			Invoice No. CFC/SB/21-22/836 Delivery Note			Dated 2021-07-17		
		I				Mode/Terms of Payment		
		5	Supplier's Reference			Other Reference SL-21-J5651		
SRIRAM TRANSPORT FINANCE State Name : Assam, Code : 18		Buyers Order No.			Dated			
		Ī	Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Delivery Note Date Destination Motor Vechicle No. AS01CC9051		
		Ī						
		I						
			Terms of Delivery					
			I	GST	1			I
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10121091237		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9	% %	380.06 380.06
	Total				1Pcs			4983.00
	geable (in words) Four Thousand Nine Hundred Eighty	Throc	Only					
IIVK Kupees			•					Taxable
HSN/SAC							Value	
90328990							Total	4983.00 4983.00
Tax Amount	(in words): INR Rupees Four Thousan	d Nin	Company's F Bank Name: A/c No.: 503	3ank Deta BANK 31201100	ails OF INDI 00435	A KRA BRANO		4205.00
Declaration:			BKID000503	31		For	SRFN	TERPRISE
We declare that this invoice shows the actual price of the						rui	SD EN	ILMI NISE
	ped and that all particulars are true and co						Authoris	ed Signatory

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice and doesnot required Signature