Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466			Invoice No. CFC/SB/21-22/848			Dated 2021-07-19		
			Delivery Note	2		Mode/Terms of Payment		
		1	Supplier's Reference			Other Reference SL-21-J6109		
Buyer RAJ KR PATOWARY State Name : Assam, Code : 18			Buyers Order No.			Dated		
			Dispatch Document No.			Delivery Note Date		
			Dispatched th	rough		Destination		
		-	Bill of Lading	/LR-RR	No.	Motor Vechicle No. AS12D0718		
		'	Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094104		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
1	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	y Three	e Only					
HSN/SAC							Taxable	
								Value
90328990 Total							4983.00 4983.00	
Tax Amou	unt (in words) : INR Rupees Four Thousa	nd Nin	e Hundred E	ighty Th	ree Only			
	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031							
Declaration		the				For	SB EN	TERPRISE
	e that this invoice shows the actual price of cribed and that all particulars are true and c		Authorised Signatory					

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