Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | | Invoice No. CFC/SB/21-2 | Invoice No. CFC/SB/21-22/228 Delivery Note Supplier's Reference | | | Dated 2021-04-12 Mode/Terms of Payment Other Reference SL-21-J6142 | | |
|---|---|----------------------------|--|----------|-------------|--|------------------|--|
| | | | | | | | | |
| | | Supplier's Re | | | | | | |
| Buyer MR FAKIR ALI State Name : Assam, Code : 18 | | Buyers Order | Buyers Order No. | | | Dated | | |
| | | Dispatch Doc | Dispatch Document No. | | | Delivery Note Date | | |
| | | Dispatched through | | | Destination | | | |
| | | Bill of Lading | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01JC2506 | | |
| | | Terms of Del | Terms of Delivery | | | | | |
| | | | | | | | | |
| S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | A Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-ESLD) 3GBTA20121022832 | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | | ST ST | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | 1Pcs | | | 5105.00 | |
| | hargeable (in words) es Five Thousand One Hundred Five Only | | | | | | | |
| HSN/SAC | | | | | | Taxable | | |
| 90328990 | | | | | | | Value 5105.00 | |
| Total | | | | | | | | |
| Tax Amou | nt (in words) : INR Rupees Five Thousand O | ne Hundred Fi | ve Only | | | | | |
| | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | |
| Declaratio | on: e that this invoice shows the actual price of the | | | | For | SB EN | TERPRISE | |
| goods desc | | Authorised Signatory | | | | | | |

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