Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		Invoice No. CFC/SB/21-22/27 Delivery Note			Dated 2021 04 02				
					Mode/Terms of Payment				
		Supplier's Reference			Other Reference SL-21-J6530				
Buyer ZEMABAWK FILLING STATION 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 Vechicle No.				
		Terms of Delivery							
foods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
		90328990	18%	1Pcs	4738.14	pcs	4738.14		
	CGST SGST				9	% %	426.43 426.43		
				1Pcs		+	5591.00		
o Hundrod Ninoty ()no Only			11 05			2001100		
INR Rupees Five Thousand Five Hundred Ninety One Only HSN/SAC							Taxable		
90328990							Value		
						T. 4 - 1	5591.00 5591.00		
pees Five Thousand	d Five H	undred Nine	ety One O	only		Total	3371.00		
Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 50312011000043									
	.1				For S	SB EN	ΓERPRISE		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorised Signatory				
	ION Goods Device(LUC-9) 6225 e Hundred Ninety (Hundred Thousand s the actual price of the state of the	ION ION Buy ION Dis Bill Ter Goods Device(LUC-9) 5225 CGST SGST SGST HSN/SAC Ipees Five Thousand Five H	CFC/SB/21-22/ Delivery Note Supplier's Refer Buyers Order N Buyers Order N Dispatch Docum Dispatched thro Bill of Lading/L Terms of Delive CGST SGST CGST SGST Pees Five Thousand Five Hundred Nine Company's Bank Name A/c No.: 50 Branch & IF	CFC/SB/21-22/27 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No Terms of Delivery Boods HSN/SAC GST Rate Pevice(LUC-9) GOST SGST SGST SGST CGST SGST SGST COmpany's Bank Deta Bank Name: BANK A/c No.: 5031201100 Branch & IFS Code: 0	CFC/SB/21-22/27 Delivery Note Delivery Note Supplier's Reference Oth SL- Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Mo ASI Terms of Delivery Device(LUC-9) 6025 CGST SGST CGST SGST CGST SGST Device Hundred Ninety One Only HSN/SAC Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 50312011000043 Branch & IFS Code: ODALBAK s the actual price of the	CFC/SB/21-22/27 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J6530 Dated Dispatch Document No. Delivery Note I Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS01GC8711 Terms of Delivery For Supplier's Reference SL-21-J6530 Dated Dated Dispatched through Destination Motor Vechicle AS01GC8711 Terms of Delivery For Supplier's Reference SL-21-J6530 Delivery Note I Delivery Note I Delivery Note I Delivery Note I Rate AS01GC8711 Terms of Delivery For Supplier's Reference SL-21-J6530 Dated Dated Delivery Note I Dated Total Supplier's Reference SL-21-J6530 Dated Delivery Note I Delivery Note I	CFC/SB/21-22/27 Delivery Note Mode/Terms of Payme		