Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18			Invoice No. CFC/SB/21-22/259 Delivery Note Supplier's Reference			Dated 2021-04-14 Mode/Terms of Payment Other Reference SL-21-J6811		
		Delivery Note						
		Supplier's Re						
MOFIZUR RAHMAN 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/LR-RR No.			Motor Vechicle No. AS01LC4559			
		Terms of Delivery						
							T	
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20121022858	90328990	18%	1Pcs	4326.27	pcs	4326.27	
	CG SG				9 9	% %	389.37 389.37	
	Total			1Pcs			5105.00	
	Chargeable (in words) ees Five Thousand One Hundred Five Only							
HSN/SAC							Taxable	
90328990							Value 5105.00	
						Total		
	unt (in words): INR Rupees Five Thousand O	Company's Bank Name A/c No.: 50 Branch & IF	Bank Det: : BANK 31201100 S Code:	OF INDIA 00435	KRA BRANC	Total		
Declaration	on:	BKID00050	31		For	SREN	TERPRISI	
We declar	e that this invoice shows the actual price of the							
goods des	cribed and that all particulars are true and correct	et.				Authoris	ed Signatory	

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