Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | | | Invoice No. CFC/SB/21-22/224 Delivery Note Supplier's Reference | | | Dated 2021-04-12 | | | |
|---|---|--------------|--|-------------|----------|---|--------------------|------------------|--|
| | | - | | | | Mode/Terms of Payment Other Reference SL-21-J6850 | | | |
| | | S. | | | | | | | |
| Buyer DIPMONI DAS State Name : Assam, Code : 18 | | I | Buyers Order No. | | | Dated | | | |
| | | I | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | | |
| | | I | | | | | | | |
| | | ł | Bill of Lading | /LR-RR I | No. | Motor Vechicle No. AS01FC5550 | | | |
| | | - | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantit | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10221094113 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | |
| | | CGST SGST | | | | 9 9 | % % | 380.06 380.06 | |
| | Total | | | | 1Pcs | | | 4983.00 | |
| | hargeable (in words) es Four Thousand Nine Hundred Eighty | Three | e Only | | | I | I | | |
| HSN/SAC | | | | | | | Taxable | | |
| | | | | | | | Value | | |
| 90328990 Total | | | | | | | 4983.00 4983.00 | | |
| Tax Amour | nt (in words) : INR Rupees Four Thousar | 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 | | | | | | | | |
| Declaratio We declare | n: that this invoice shows the actual price of | the | | | | Fo | r SB EN | TERPRISE | |
| goods desci | | | Authorised Signatory | | | | | | |

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