Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/29			Dated 2021-04-02			
		Deliv	very Note	M	Mode/Terms of Payment				
		Supp	Supplier's Reference			Other Reference SL-21-J6905			
Buyer JARIN SULTANA			uyers Order No.			Dated			
I	me : Assam, Code : 18	Dispa	Dispatch Document No.			Delivery Note Date			
		Dispatched through			De	Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS12C7296			
			Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I103210GW00676871			18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
Amount (Chargeable (in words)			-			-		
INR Rup	pees Five Thousand Five Hundred Ninety O	ne Only							
HSN/SAC							Taxable		
							Value		
90328990 Total							5591.00 5591.00		
Tax Amo	ount (in words): INR Rupees Five Thousand	Five Hun	dred Ninety	One Or	nly		10111	3371.00	
	Company's Bank Details Bank Name: BANK OF INDIA								
A/c No. : 50312011000043 Branch & IFS Code : ODALBAKRA & BKID							TDAA	n503	
Declarat	ion:			5 Code	. UDALDA			TERPRISE	
I	are that this invoice shows the actual price of the	ne goods				FULS			
	and that all particulars are true and correct.	Authorised Signatory							