

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. CFC/SB/21-22/377	Dated 2021-04-20
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J7118
Buyer M/S ARUNODAY CONSTUCTION CO P.LT 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 Vehicle No. AS01CC0162
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097142	90328990	18%	1Pcs	4222.88	pcs	4222.88
	CGST				9	%	380.06
	SGST				9	%	380.06
	Total			1Pcs			4983.00

Amount Chargeable (in words)
INR Rupees Four Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value
90328990	4983.00
Total	4983.00

Tax Amount (in words) : **INR Rupees Four Thousand Nine Hundred Eighty Three Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA BRANCH & BKID0005031**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SB ENTERPRISE

 Authorised Signatory

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