Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		Invoice No. CFC/SB/21-22/329 Delivery Note			Dated 2021-04-19 Mode/Terms of Payment		
		Buyer MR APURBA ROY 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. AS01JC8692			
Terms of Delivery							
Sl Description of Goods		HSN/SAC	GST	Quantity	Rate	nar	Amount
Speed Limiting Devi	ce(3CR-FSLD)	90328990	Rate 18%	1Pcs	4326.27	per	4326.27
3GBTA20121022865		70320770	1070		7320.27	pes	4320.27
	CGST SGST				9	% %	389.37 389.37
Total				1Pcs			5105.00
Amount Chargeable (in words) INR Rupees Five Thousand One H	undred Five Only						
HSN/SAC							Taxable
90328990							Value 5105.00
90528990 Tota							
Tax Amount (in words) : INR Rupe	es Five Thousand One	Company's I Bank Name A/c No.: 50 Branch & IF	Bank Deta : BANK 31201100 S Code : 0	OF INDIA 00435	KRA BRANC	СН &	
Declaration:		BKID00050	31		For	SB EN	TERPRISE
We declare that this invoice shows the goods described and that all particular	Authorised Signatory						

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