Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 | | | Invoice No. CFC/SB/21-22/229 Delivery Note | | | Dated 2021-04-12 | | |
|--|--|----------------------|---|--------------------------------------|--------------------------------|--|--------|---------------------------|
| | | Ī | | | | Mode/Terms of Payment | | |
| | | Supplier's Reference | | | Other Reference SL-21-J7205 | | | |
| YOUNG CONSTRUCTION State Name : Assam, Code : 18 | | Buyers Order No. | | | Dated | | | |
| | | Ī | Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | Delivery Note Date Destination Motor Vechicle No. AS01CC0731 | | |
| | | Ī | | | | | | |
| | | Ī | | | | | | |
| | | 7 | Terms of Delivery | | | | | |
| | T | | Г | COT | | | | Г |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10221094058 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | CGST SGST | | | | 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| 1 | argeable (in words) s Four Thousand Nine Hundred Eighty | Throc | Only | | | | | |
| nvic Rupee, | | | • | | | | | Taxable |
| HSN/SAC | | | | | | | Value | |
| 90328990 | | | | | | | Total | 4983.00 4983.00 |
| Tax Amount | t (in words) : INR Rupees Four Thousan | nd Nin | Company's F Bank Name: A/c No.: 503 | 3ank Deta BANK 31201100 | ails OF INDIA 00435 | A KRA BRANC | | 4205.00 |
| Declaration | : | | BKID000503 | 31 | | For | SB EN | TERPRISE |
| We declare t | Authorised Signatory | | | | | | | |

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