Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/361			Dated 2021-04-20			
		Ι	Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J7225			
Buyer IFTIKAR ALAM State Name: Assam, Code: 18		E	Buyers Order No.			Dated			
		Ī	Dispatch Docu	. 1	Delivery Note Date				
		Ī	Dispatched thr	ough]	Destination			
		Ē	Bill of Lading/		Motor Vechicle No. AS01KC0488				
		Т	Terms of Delivery						
				GST					
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20121022869		90328990	18%	1Pcs	4326.27	pcs	4326.27	
		GST				9	%	389.37	
	S	GST				9	%	389.37	
	Total				1Pcs			5105.00	
	Chargeable (in words) ees Five Thousand One Hundred Five Only	7							
II (IX IXup)			\C			,		Taxable	
HSN/SAC							Value		
90328990 Total							Total	5105.00 5105.00	
Tax Amou	unt (in words) : INR Rupees Five Thousand	One	Hundred Fiv	e Only					
				BANK 31201100 5 Code : (OF INDI <i>A</i> 00435	KRA BRANC	СН &		
Declarati	on:		BKID000503	71		For	SB EN	TERPRISE	
	re that this invoice shows the actual price of the cribed and that all particulars are true and corn	Authorised Signatory							

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