Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/312 Delivery Note			Dated 2021-04-17 Mode/Terms of Payment		
		;	Supplier's Reference			Other Reference SL-21-J7316		
Buyer KARAN PRATAP BATRA 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. AS01HC7587		
		,	Terms of Deli	ivery				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(CT-9) RA01I31118095192		90328990	18%	1Pcs	6179.66	pcs	6179.66
		CGST SGST				9 9	% %	556.17 556.17
	Total				1Pcs			7292.00
	hargeable (in words) ees Seven Thousand Two Hundred Nind	etv Two	Only					
HSN/SAC								Taxable Value
90328990								7292.00
Tot						Total	7292.00	
Tax Amou	ant (in words): INR Rupees Seven Thou	sand 1V	Company's l Bank Name A/c No.: 50	Bank Deta : BANK 31201100 S Code : 0	nils OF INDLA 00435	KRA BRANC	TH &	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								TERPRISE ed Signatory

This is a Computer Generated Invoice and doesnot required Signature