Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/682 Delivery Note Supplier's Reference			Dated 2021-07-06			
						Mode/Terms of Payment			
		,				Other Reference SL-21-J7327			
Buyer KARAN PRATAP BATRA State Name : Assam, Code : 18]	Buyers Order No.			Dated			
]	Dispatch Document No.			Delivery Note Date			
]	Dispatched through			Destination			
		Ī	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC7592			
		r	Terms of Delivery						
G1			Harriera	GST		D .			
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(CT-9) RA01I30117046603		90328990	18%	1Pcs	6179.66	pcs	6179.66	
		CGST SGST				9	% %	556.17 556.17	
	Total				1Pcs			7292.00	
	Chargeable (in words) Dees Seven Thousand Two Hundred Nine	04 T	Owler						
INK Kup	ees Seven Thousand Two Hundred Nine	HSN/S.						Taxable Value	
90328990								7292.00	
						Total	7292.00		
Tax Amo	ount (in words): INR Rupees Seven Thou	sand Tv	Company's l Bank Name A/c No.: 50	Bank Deta : BANK 31201100 S Code : (nils OF INDI 00435	A KRA BRANC	СН &		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and						For	r SB EN	TERPRISE	
correct.	scribed and that an particulars are true and					A	Authoris	ed Signatory	

This is a Computer Generated Invoice and doesnot required Signature