Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | | | CFC/SB | Invoice No. CFC/SB/21-22/2809 | | | Dated 2022-01-10 | | | | | | | |
|--|---|------------|----------------------|----------------------------------|---|--|--------------------------------|------------------|-------------------|-----|--------|--|--|--|
| | | | Delivery | Delivery Note | | | Mode/Terms of Payment | | | | | | | |
| | | | Supplier | Supplier's Reference | | | Other Reference SL-21-J7492 | | | | | | | |
| Buyer ASSAM ROADWAYS CORPORATION State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Buyers Order No. | | | Dated | | | | | | | | |
| | | | Dispatched through | | | Delivery Note Date Destination Motor Vechicle No. AS01FC9714 | | | | | | | | |
| | | | | | | | | | Terms of Delivery | | | | | |
| | | | | | | | | | | | | | | |
| | | | SI | Description of Goods | н | ISN/SAC | GST Rate | Quantity | Rate | per | Amount | | | |
| 1 | Speed Limiting Device(FBW-99) RA01120721074919 | 9 | 0328990 | 18% | 1Pcs | 4944.07 | pcs | 4944.07 | | | | | | |
| | | GST GST | | | | 9 9 | % % | 444.97 444.97 | | | | | | |
| | Total | | | | 1Pcs | | | 5834.00 | | | | | | |
| | hargeable (in words) ees Five Thousand Eight Hundred Thirty F | Four O | only | | | | | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | | | | | |
| 90328990 | | | | | | | 5834.00 | | | | | | | |
| Tota | | | | | | | Total | 5834.00 | | | | | | |
| | nt (in words) : INR Rupees Five Thousand | | | | | | | | | | | | | |
| | Ban A/c Brar | | | | mpany's Bank Details nk Name : BANK OF INDIA 2 No. : 503120110000435 anch & IFS Code : ODALBAKRA BRANCH & (ID0005031 | | | | | | | | | |
| Declaratio We declare | on: e that this invoice shows the actual price of th | ne. | | | | For | SB EN | TERPRISE | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | |