Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/503 Delivery Note			Dated 2021-04-26 Mode/Terms of Payment		
		Ī						
		S	Supplier's Reference			Other Reference SL-21-J7501		
Buyer SONA VETS PVT LTD State Name : Assam, Code : 18		I	Buyers Order No.			Dated		
		Ī	Dispatch Document No.			Delivery Note Date		
		Ī	Dispatched the	ough		Destination Motor Vechicle No. AS01FC1537		
		Ī	Bill of Lading	/LR-RR N	No.			
			Terms of Delivery					
			ı					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094148		90328990	18%	1Pcs	4100.00	pcs	4100.00
		CGST SGST				9	% %	369.00 369.00
	Total				1Pcs			4838.00
	Thargeable (in words) ees Four Thousand Eight Hundred Thirty	Z Eight	t Only					
HSN/SAC								Taxable
90328990								Value 4838.00
<u> </u>							Total	4838.00
Tax Amou	ant (in words): INR Rupees Four Thousan	id Eigl	Company's I Bank Name: A/c No.: 50 3 Branch & IFS	3ank Deta BANK 31201100 S Code: (ails OF INDL 00435	A .KRA BRANC	н &	
Declaratio	on•		BKID000503	31		For	SR FN	TERPRISE
	e that this invoice shows the actual price of	the				ror	SD EN	LEKEKISE
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory

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