Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/245			Dated 2021-04-12				
29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J7580				
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Buyer SREE GANESH ROADWAYS 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. AS01EC4364			
			Terms of Delivery							
Sl	Description of Goods		HSN/SAC	GST	Quanti	ty D	ate	nar	Amount	
1	Speed Limiting Device(FBW-99)		90328990	Rate 18%	1Pcs		944.07	per	4944.07	
	RA01I20121074051		70328770	1070	li es	7	744.07	pes	4244.07	
		CGST SGST				9		% %	444.97 444.97	
	Total				1Pcs				5834.00	
	Chargeable (in words) Dees Five Thousand Eight Hundred Thirt	v Four	Only	•	•	•				
IIVK Kup		HSN/S.							Taxable Value	
90328990	ີ)							5834.00		
70320770								Total	5834.00	
Tax Amo	ount (in words) : INR Rupees Five Thousa i	nd Eigl	Company's E Bank Name: A/c No.: 50 3	Bank Deta BANK	ails OF INDI	Ā				
			Branch & IFS BKID000503		ODALBA	AKRA E	BRANC	Н &		
Declarati We declar	ion: re that this invoice shows the actual price of	f the					For	SB EN	TERPRISE	
goods described and that all particulars are true and correct.							A	uthoris	ed Signatory	

This is a Computer Generated Invoice and doesnot required Signature