Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/511			Dated 2021-04-27			
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		I	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		5				Other Reference SL-21-J7664			
Buyer UJJAL DEURI State Name : Assam, Code : 18		I	Buyers Order No.			Dated			
		I	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched through			Destination			
		I	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC5390			
		7	Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20121022917		90328990	18%	1Pcs	4326.27	pcs	4326.27	
		CGST				9	%	389.37	
		SGST				9	%	389.37	
	Total				1Pcs			5105.00	
	hargeable (in words) es Five Thousand One Hundred Five Onl	lv							
HSN/SAC								Taxable	
90328990								Value 5105 00	
70328990 Total							5105.00 5105.00		
Tax Amoui	nt (in words) : INR Rupees Five Thousand	l One	Company's I Bank Name : A/c No. : 503	Bank Det BANK 31201100	OF INDIA 000435	KRA BRANC			
Declaratio	n:		BKID00050					TERPRISI	
We declare	e that this invoice shows the actual price of taribed and that all particulars are true and co	Authorised Signatory							

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