Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/185			Dated 2021-04-09		
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-J7686		
Buyer MAMTAJ ALI 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. AS01N1839		
			Terms of Del	livery				
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9)		90328990	Rate 18%	1Pcs	4738.14	pcs	4738.14
	RA01I10717538927		70328770	1070	li cs	4730.14	pes	4/30:14
		CGST SGST				9	% %	426.43 426.43
	Total				1Pcs			5591.00
	Chargeable (in words) Dees Five Thousand Five Hundred Ninety	One O	nlv					
HSN/SAC								Taxable Value
90328990								5591.00
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only							Total	5591.00
Tax Amo	unt (m words). H vik Rupees Five Thousa	nu Five	Company's l Bank Name A/c No.: 50	Bank Deta: BANK 31201100 S Code:	ails OF INDIA 00435	KRA BRANC	'H &	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and								TERPRISE
correct.	-					<i>F</i>	authoris	ed Signatory

This is a Computer Generated Invoice and doesnot required Signature