Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/544			Dated 2021-04-29			
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		Ī	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		5				Other Reference SL-21-J7728			
Buyer GAGAN BAISHYA State Name : Assam, Code : 18		I	Buyers Order No.			Dated			
		Ī	Dispatch Document No.			Delivery Note Date			
		I	Dispatched the	rough		Destination			
		I	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC6441			
		-	Terms of Delivery						
			Ī	GST					
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20121022912		90328990	18%	1Pcs	4326.27	pcs	4326.27	
		CGST				9	%	389.37	
		SGST				9	%	389.37	
	Total				1Pcs			5105.00	
	hargeable (in words) ees Five Thousand One Hundred Five On	lv							
HSN/SAC								Taxable	
								Value	
90328990 Total							5105.00 5105.00		
———— Tax Amou	ant (in words) : INR Rupees Five Thousand	d One	Hundred Fiv	e Only			Total	5105.00	
				-					
			Company's I	Bank Deta	ails				
			Bank Name:	BANK	OF INDIA				
			A/c No.: 503 Branch & IF3 BKID000503	S Code:		KRA BRANC	СН &		
Declaratio						For	SB EN	TERPRISE	
	e that this invoice shows the actual price of the cribed and that all particulars are true and co		Authorised Signatory						

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