Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7			Invoice No. CFC/SB/21-22/554 Delivery Note			Dated 2021-04-30 Mode/Terms of Payment		
Buyer SRI RAJESH DEKA			Buyers Order No.			Dated		
State Name : Assam, Code : 18			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS07C5493		
			Terms of De	livery				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20121074202		90328990	18%	1Pcs	4944.07	pcs	4944.07
		CGST SGST				9 9	% %	444.97 444.97
	Total				1Pcs			5834.00
	Chargeable (in words) ees Five Thousand Eight Hundred Thirty	Four	Only					
HSN/SAC								Taxable Value
90328990								5834.00
To						Total	5834.00	
Tax Amol	unt (in words) : INR Rupees Five Thousan	u eigi	Company's Bank Name A/c No.: 50	Bank Deta : BANK 31201100 S Code : (uils OF INDIA 00435	KRA BRANC	Н &	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and			For SB ENTERPRIS Authorised Signator					
correct.	<u> </u>					<i>F</i>		

This is a Computer Generated Invoice and doesnot required Signature