Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466			Invoice No. CFC/SB/21-22/552 Delivery Note			Dated 2021-04-30 Mode/Terms of Payment		
		-						
			Supplier's Reference			Other Reference SL-21-J7779		
Buyer MD MANOWAR HUSSAIN			Buyers Order No.			Dated		
State Name : Assam, Code : 18		-	Dispatch Document No.			Delivery Note Date		
		-	Dispatched through			Destination		
		-	Bill of Lading	g/LR-RR]	No.	Motor Vechicle No. AS01FC8976		
		,	Terms of Deli	ivery				
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01120121074203		90328990	18%	1Pcs	4944.07	pcs	4944.07
		CGST SGST				9 9	% %	444.97 444.97
	Total				1Pcs			5834.00
	Chargeable (in words) wees Five Thousand Eight Hundred Thirty	y Four	Only					
HSN/SAC								Taxable Value
90328990								5834.00
						Total	5834.00	
	unt (in words) : INR Rupees Five Thousa n	ia Eigr	Company's I Bank Name : A/c No. : 50 .	Bank Deta : BANK 31201100 S Code : (uils OF INDL 00435	A KRA BRANC	сн &	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and								TERPRISE
correct.					_	ŀ	Authoris	ed Signatory

This is a Computer Generated Invoice and doesnot required Signature