Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | | | Invoice No. CFC/SB/21-22/422 | | | Dated 2021-04-22 | | | | |
|---|---|--------------|---|----------|----------|--------------------------------|--|---------|------------------|--|
| | | | Delivery Note | | | | Mode/Terms of Payment | | | |
| | | S | Supplier's Reference | | | Other Reference SL-21-J7851 | | | | |
| Buyer BASANT KUMAR TODI State Name : Assam, Code : 18 | | H | Buyers Order No. | | | | Dated | | | |
| | | I | Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Delivery Note Date Destination Motor Vechicle No. AS01GC0781 | | | |
| | | Ι | | | | | | | | |
| | | F | | | | | | | | |
| | | ŋ | Ferms of Deliv | very | | | | | | |
| | | | | GST | | | | | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quanti | Quantity Rate | | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10221094132 | | 90328990 | 18% | 1Pcs | | 4222.88 | pcs | 4222.88 | |
| | | CGST SGST | | | | | 9 9 | % % | 380.06 380.06 | |
| | Total | | | | 1Pcs | | | | 4983.00 | |
| | Chargeable (in words) ees Four Thousand Nine Hundred Eighty | y Three | e Only | | | | | | | |
| HSN/SAC | | | | | | | | Taxable | | |
| | | | | | | | | Value | | |
| 90328990 Total | | | | | | | 4983.00 4983.00 | | | |
| Tax Amou | ant (in words) : INR Rupees Four Thousa | nd Nin | e Hundred E | ighty Th | ree Only | | | | | |
| | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | |
| Declaratio | | 2 41 | | | | | For | SB EN | TERPRISE | |
| | e that this invoice shows the actual price of cribed and that all particulars are true and c | | | | | | A | uthoris | ed Signatory | |

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