Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam. Code: 18 | | | Invoice No. CFC/SB/21-22/424 Delivery Note | | | Dated 2021-04-22 | | |
|--|--|----------------------|--|-------------|----------|--------------------------------|----------|--------------------|
| | | I | | | | Mode/Terms of Payment | | |
| | | S | Supplier's Reference | | | Other Reference SL-21-J7904 | | |
| SUNIL KUMAR JAISWAL State Name : Assam, Code : 18 | | Buyers Order No. | | | Dated | | | |
| | | Ī | Dispatch Document No. | | | Delivery Note Date | | |
| | | Ī | Dispatched the | ough | | Destination | | |
| | | I | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DC7892 | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10221094116 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | CGST SGST | | | | 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | hargeable (in words) ees Four Thousand Nine Hundred Eighty | Three | Only | ' | • | <u>'</u> | ! - | |
| HSN/SAC | | | | | | | | Taxable |
| | | | | | | | | Value |
| 90328990 Total | | | | | | | Total | 4983.00 4983.00 |
| Tax Amou | nt (in words) : INR Rupees Four Thousar | nd Nin | e Hundred E | ighty Th | ree Only | | Total | 4903.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | Company's I | | | | | |
| | | | Bank Name : A/c No. : 50 3 | | | A | | |
| | | | | S Code : | | KRA BRANC | CH & | |
| Declaratio | | | | | , | For | SB EN | TERPRISE |
| | e that this invoice shows the actual price of cribed and that all particulars are true and co | Authorised Signatory | | | | | | |
| goods desc | Troca and that an particulars are true and co | micci. | | | | <i>F</i> | Luu10118 | cu signatory |

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