Tax Invoice

Delivery Note Moder Terms of Payment	SB ENTERPRISE			Invoice No. CFC/SB/21-22/569			Dated 2021-05-06			
Supplier's Reference Other Reference St. 21.7920			Ī	Delivery Note			Mode/Terms of Payment			
Nis SHRI KRISHNA STONE CRUSHER Dispatch Document No. Delivery Note Date			S	Supplier's Reference						
Dispatch Document No. Delivery Note Date	M/S SHRI KRISHNA STONE CRUSHER		I	Buyers Order No.						
Bill of Lading/LR-RR No. Motor Vechicle No. A801EC0047			Ī	Dispatched through			Destination Motor Vechicle No.			
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Si			I							
SI Description of Goods HSN/SAC Rate Quantity Rate per Amount Speed Limiting Device(3GB-FLD) 90328990 18% 1Pcs 4222.88 pcs 4222.3 CGST SGST 9 % 380.4 Total 1Pcs 4983.4 Amount Chargeable (in words) INR Rupees Four Thousand Nine Hundred Eighty Three Only HSN/SAC Taxable Value 90328990 4983.4 Total 4983.4 Total 4983.4 Total 4983.4 Total 4983.4 Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRIS We declare that this invoice shows the actual price of the				Terms of Delivery						
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We declare that this invoice shows the actual price of the				Branch & IFS	S Code :		KRA BRANC	CH &		
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goods described and that all particulars are true and correct. Authorised Signato		re that this invoice shows the actual price of t scribed and that all particulars are true and co					A	Authoris	ed Signatory	

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