Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/407 Delivery Note Supplier's Reference			Dated 2021-04-21			
		I				Mode/Terms of Payment Other Reference SL-21-J7921			
		5							
Buyer KAMAL DEKA State Name : Assam, Code : 18		F	Buyers Order No.			Dated			
		I	Dispatch Document No. Dispatched through			Delivery Note Date Destination Motor Vechicle No. AS01EC4359			
		Ī							
		Bill of Lading/LR-RR No.			No.				
		7	Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094037		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9 9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	hargeable (in words) ees Four Thousand Nine Hundred Eighty		Only	•	•				
IIVK Kupe			•					Taxable	
HSN/SAC								Value	
90328990 Total							4983.00 4983.00		
Tax Amou	ant (in words): INR Rupees Four Thousand	d Nin	e Hundred E	ighty Th	ree Only				
			Company's E Bank Name: A/c No.: 503 Branch & IFS BKID000503	BANK 31201100 S Code :	OF INDIA 00435	A KRA BRANC	СН &		
Declaratio	on: e that this invoice shows the actual price of the	he				For	SB EN	TERPRISE	
	e that this invoice snows the actual price of the cribed and that all particulars are true and con-					1	Authoric	ed Signatory	

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