Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/300			Dated 2021-04-17			
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		Ī	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		5				Other Reference SL-21-J7952			
Buyer NIBHASH BARMAN State Name : Assam, Code : 18		I	Buyers Order No.			Dated			
		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched the		Destination Motor Vechicle No. AS01JC6797				
		1	Bill of Lading						
		-	Terms of Delivery						
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20221023244		90328990	18%	1Pcs	4326.27	pcs	4326.27	
		CGST				9	%	389.37	
		SGST				9	%	389.37	
	Total				1Pcs			5105.00	
	hargeable (in words) ees Five Thousand One Hundred Five Onl	v							
HSN/SAC								Taxable	
90328990								Value	
70328990 Total							5105.00 5105.00		
Tax Amou	ant (in words): INR Rupees Five Thousand	l One	Company's F Bank Name: A/c No.: 503	Bank Det BANK B1201100	OF INDIA 00435				
Dodovsti			BKID000503		UDALBA!	KRA BRANC			
Declaratio We declare	on: e that this invoice shows the actual price of t	he				For	SB EN	TERPRISE	
	cribed and that all particulars are true and con	Authorised Signator							

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