Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MR RAJU MANI DAS State Name: Assam, Code: 18 | | | Invoice No. CFC/SB/21-22/304 Delivery Note | | | Dated 2021-04-17 | | | |
|--|---|--------------------------|---|---------------------------------|------------------|--------------------------------|----------|------------------|--|
| | | D | | | | Mode/Terms of Payment | | | |
| | | Sı | Supplier's Reference | | | Other Reference SL-21-J7958 | | | |
| | | В | Buyers Order No. Dispatch Document No. | | | Dated Delivery Note Date | | | |
| | | D | | | | | | | |
| | | D | ispatched thr | | Destination | | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01KC0286 | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | GST | | | | I | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-ESLD) 3GBTA20221023242 | | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | |
| | | GST GST | | | | 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | 5105.00 | |
| | hargeable (in words) ees Five Thousand One Hundred Five Only | | | | • | | | | |
| HSN/SAC | | | | | | | | Taxable | |
| 90328990 | | | | | | | | Value 5105.00 | |
| | | | | | | | Total | t | |
| Tax Amou | int (in words): INR Rupees Five Thousand (| | Company's F Bank Name : A/c No. : 50 3 | Bank Deta BANK B1201100 B Code: | OF INDI 00435 | A .KRA BRAN | СН & | | |
| Declaration | | | | · - | | Fo | r SB EN | TERPRISE | |
| | e that this invoice shows the actual price of the cribed and that all particulars are true and corre | | | | | | Authoris | ed Signatory | |

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