

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. CFC/SB/21-22/317	Dated 2021-04-17
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J8050
Buyer MRS PUROBI KAKOTI State Name : Assam, Code : 18	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS25BC8880
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-ESLD) 3GBT A20221023256	90328990	18%	1Pcs	4200.00	pcs	4200.00
	CGST				9	%	378.00
	SGST				9	%	378.00
	Total			1Pcs			4956.00

Amount Chargeable (in words)
INR Rupees Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value
90328990	4956.00
Total	4956.00

Tax Amount (in words) : **INR Rupees Four Thousand Nine Hundred Fifty Six Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA BRANCH & BKID0005031**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SB ENTERPRISE
 Authorised Signatory

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