Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/896 Delivery Note				Dated 2021-07-26 Mode/Terms of Payment			
		-								
		2	Supplier's Reference			Other Reference SL-21-J8095				
Buyer MONJIL BORKUCH State Name : Assam, Code : 18		E	Buyers Order No.			Dated				
		Ī	Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.				Delivery Note Date Destination Motor Vechicle No. AS01GC3828			
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		_								
		Т	Terms of Delivery							
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantit	ty R	Late	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094047		90328990	18%	1Pcs	4	222.88	pcs	4222.88	
		CGST				9		%	380.06	
		SGST				9		%	380.06	
	Total				1Pcs				4983.00	
	argeable (in words)	Thus	Omler							
INK Rupee	s Four Thousand Nine Hundred Eighty		<u> </u>						Taxable	
HSN/SAC								Value		
90328990								4983.00		
Toy Amount	(in woods), IND Damon Form Thousan	J Nim	a Handard Fi	abt. Th	maa Omler			Total	4983.00	
Tax Amoun	t (in words) : INR Rupees Four Thousan	ia Niii	e Hunarea E	ignty 1 m	ree Omy					
			Company's E							
	Bank Name: BANK OF INDIA									
	A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH &							Н &		
				BKID0005031						
Declaration							For	SB EN	TERPRISE	
We declare that this invoice shows the actual price of the			Authorised Signat							
goods described and that all particulars are true and correct.							Α	aunoris	eu Signatory	

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