Tax Invoice

SB ENTERPRISE 29 MC ROAD CHENIKUTHI GUWAHATI			Invoice No. CFC/SB/21-22/339			Dated 2021-04-19		
GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18		I	Delivery Note			Mode/Terms of Payment		
		Supplier's Reference			Other Reference SL-21-J8105			
MERAJ KHAN State Name : Assam, Code : 18		Buyers Order No.			Dated			
		Ī	Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Delivery Note Date Destination Motor Vechicle No. AS01EC5053		
		Ī						
		I						
		7	Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094877		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	- Only		•		•	
HSN/SAC								Taxable
90328990								Value 4983.00
							Total	
Tax Amou	unt (in words): INR Rupees Four Thousan	nd Nin	Company's I Bank Name : A/c No. : 50 3	3ank Deta BANK 31201100	ails OF INDI 100435	A KRA BRANO	СН &	
Dodons	on.		BKID000503					TEDDDICE
Declaration: We declare that this invoice shows the actual price of the						F 01	DD EN	TERPRISE
	cribed and that all particulars are true and co						Authoris	ed Signatory

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