Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | Invoice No. CFC/SB/21-22/327 | | | Dated 2021-04-19 | | |
|--|--|--------------|---------------------------------|--|--|--------------------------------|----------|------------------|
| | | | Delivery Note | | | Mode/Terms of Payment | | |
| | | \$ | Supplier's Reference | | | Other Reference SL-21-J8117 | | |
| Buyer DINESH PAREEK State Name: Assam, Code: 18 | | | Buyers Order No. | | | Dated | | |
| | | Ī | Dispatch Document No. | | | Delivery Note Date | | |
| | | Ī | Dispatched through | | | Destination | | |
| | | j | Bill of Lading | No. | Motor Vechicle No. AS01HC7133 | | | |
| | | r | Terms of Deli | ivery | | | | |
| C1 | Description of Coods | | HCNI/C A C | GST | Overetity | n Data | | Amazzat |
| Sl | Description of Goods | | HSN/SAC | Rate | Quantity | | per | Amount |
| 1 | Speed Limiting Device(LUC-9) RA01I10818656673 | | 90328990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 |
| | | CGST SGST | | | | 9 9 | % % | 426.43 426.43 |
| | Total | | | | 1Pcs | | | 5591.00 |
| | Chargeable (in words) ees Five Thousand Five Hundred Ninety | y One O | nly | | | | | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | | 5591.00 |
| Tot | | | | | | | Total | 5591.00 |
| Tax Amou | unt (in words) : INR Rupees Five Thousa | nd Five | Company's Bank Name A/c No.: 50 | Bank Deta : BANK 31201100 S Code : 0 | nils OF INDI A 00435 | KRA BRANC | н & | |
| | re that this invoice shows the actual price of | of the | | | | For | SB EN | TERPRISE |
| goods des correct. | cribed and that all particulars are true and | | | | | A | Authoris | ed Signatory |

This is a Computer Generated Invoice and doesnot required Signature