Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/213			Dated 2021-04-10			
State Name : Assam, Code : 18 Contact : 7576004466 Buyer SANTOSH SHARMA State Name : Assam, Code : 18		I	Delivery Note			Mode/Terms of Payment			
		5	Supplier's Reference			Other Reference SL-21-J8147			
		Buyers Order No.			Dated				
		Ī	Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Delivery Note Date Destination Motor Vechicle No. AS25BC1240			
		Ī							
		Ī							
		7	Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097124		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	argeable (in words) es Four Thousand Nine Hundred Eighty	Three	e Only	•	-	-	!	•	
HSN/SAC							Taxable		
90328990								Value 4983.00	
90328990							Total	t	
Tax Amoun	nt (in words): INR Rupees Four Thousand	d Nin	Company's I Bank Name : A/c No. : 503 Branch & IFS	Bank Deta BANK B1201100 S Code:	ails OF INDI 00435	A KRA BRANO	СН &		
Declaration	n:		BKID000503	31	,	For	SB EN	TERPRISE	
We declare	that this invoice shows the actual price of tribed and that all particulars are true and con		Authorised Signatory						

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