

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466		Invoice No. CFC/SB/21-22/1669		Dated 2021-10-01			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Reference		Other Reference SL-21-J8156			
Buyer KIRON TRANSPORT CO PVT LTD State Name : Assam, Code : 18 GSTIN/UIN : 18AAACK5575B2ZM		Buyers Order No.		Dated			
		Dispatch Document No.		Delivery Note Date			
		Dispatched through		Destination			
		Bill of Lading/LR-RR No.		Motor Vehicle No. NL01L0548			
		Terms of Delivery					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10818656240	90328990	18%	1Pcs	4600.00	pcs	4600.00
	CGST				9	%	414.00
	SGST				9	%	414.00
	Total			1Pcs			5428.00
Amount Chargeable (in words) INR Rupees Five Thousand Four Hundred Twenty Eight Only							
HSN/SAC						Taxable Value	
90328990						5428.00	
						Total	
5428.00							
Tax Amount (in words) : INR Rupees Five Thousand Four Hundred Twenty Eight 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			