Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/230 Delivery Note Supplier's Reference			Dated 2021-04-12 Mode/Terms of Payment Other Reference SL-21-J8364		
		•						
Buyer SAKTI STEEL ENTERPRISES PVT LTD			Buyers Order No.			Dated		
State Name : Assam, Code : 18		•	Dispatch Document No. Dispatched through			Delivery Note Date Destination		
		•						
			Bill of Lading	g/LR-RR		Motor Vechicle No. AS01EC2741		
			Terms of Del	ivery				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20321074428		90328990	18%	1Pcs	4944.07	pcs	4944.07
		CGST SGST				9	% %	444.97 444.97
	Total				1Pcs			5834.00
	Chargeable (in words) pees Five Thousand Eight Hundred Thirt;	y Four	Only					
HSN/SAC								Taxable Value
90328990								5834.00
Tax Amo	ount (in words) : INR Rupees Five Thousa	nd Eigl	ht Hundred 7	Chirty Fo	ur Only		Total	5834.00
		J	Company's l Bank Name A/c No.: 50	Bank Deta : BANK 31201100 S Code : (nils OF INDIA 00435	KRA BRANC	Н &	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						For	SB EN	TERPRISE
						A	Authoris	ed Signatory

This is a Computer Generated Invoice and doesnot required Signature