Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18		-	Invoice No. CFC/SB/21-22/319 Delivery Note			Dated 2021-04-17 Mode/Terms of Payment		
		Delivery Note						
		Supplier's Re	Supplier's Reference			Other Reference SL-21-J8370		
ATUL CH CHUTIA State Name : Assam, Code : 18		Buyers Order	Buyers Order No.			Dated		
		Dispatch Doc	Dispatch Document No.			Delivery Note Date		
		Dispatched th	Dispatched through			Destination		
		Bill of Lading	Bill of Lading/LR-RR No.			Motor Vechicle No. AS25CC2863		
		Terms of Delivery						
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20221023254	90328990	18%	1Pcs	4326.27	pcs	4326.27	
	CG SG				9	% %	389.37 389.37	
	Total			1Pcs			5105.00	
1	Chargeable (in words) ees Five Thousand One Hundred Five Only							
HSN/SAC							Taxable	
90328990							Value 5105.00	
						Total	<u> </u>	
Tax Amou	unt (in words) : INR Rupees Five Thousand O	Company's Bank Name A/c No. : 50	Bank Det: : BANK 31201100	OF INDIA 000435	A KRA BRANC	Total	5105.	
Declarati	on:	BKID00050					TERPRISI	
We declar	re that this invoice shows the actual price of the							
goods des	cribed and that all particulars are true and corre	ct.			<i>P</i>	Authoris	ed Signatory	

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