Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/233 Delivery Note			Dated 2021-04-12 Mode/Terms of Payment		
		j						
		5	Supplier's Reference			Other Reference SL-21-J8380		
Buyer RAM GOPAL VERMA State Name : Assam, Code : 18			Buyers Order No.			Dated		
]	Dispatch Document No. Dispatched through			Delivery Note Date Destination		
		וֹ						
]	Bill of Lading	g/LR-RR I	No.	Motor Vechicle No. AS01DD1259		
		ŗ	Terms of Deli	ivery				
S1	Description of Coods		HSN/SAC	GST	Quantity	7 Rate	- non	Amount
51	Description of Goods			Rate	Quantity		per	Amount
	Speed Limiting Device(FBW-99) RA01I20321074429		90328990	18%	1Pcs	4944.07	pcs	4944.07
	l control of the cont	CGST SGST				9 9	% %	444.97 444.97
	Total				1Pcs			5834.00
	Chargeable (in words) pees Five Thousand Eight Hundred Thirty	Four	Only					
HSN/SAC								Taxable Value
90328990	0						5834.00	
Tot							Total	5834.00
Tax Amo	ount (in words): INR Rupees Five Thousan	a Eigr	Company's l Bank Name A/c No.: 500	Bank Deta : BANK 31201100 S Code : 0	iils OF INDI A 00435	A KRA BRANC	Н &	
Declarati We declar	ion: are that this invoice shows the actual price of	the				For	SB EN	TERPRISE
goods described and that all particulars are true and correct.			Authorised Signatory					

This is a Computer Generated Invoice and doesnot required Signature