Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/351			Dated 2021-04-19		
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer BALORAM KAIBARTA State Name: Assam, Code: 18			Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Mode/Terms of Payment Other Reference SL-21-J8382 Dated Delivery Note Date Destination Motor Vechicle No. NL01D7614		
			Terms of De	livery				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10818387236		90328990	18%	1Pcs	4600.00	pcs	4600.00
		CGST SGST				9 9	% %	414.00 414.00
	Total				1Pcs			5428.00
1	Chargeable (in words) pees Five Thousand Four Hundred Twer	nty Eigh	t Only					
HSN/SAC								Taxable Value
90328990							5428.00	
Tax Amo	ount (in words) : INR Rupees Five Thousa	and Fou	r Hundred T	wenty Ei	ght Only		Total	5428.00
Declarati		C.A.	Company's Bank Name A/c No.: 50. Branch & IF BKID00050	: BANK 31201100 S Code : (OF INDIA 00435	KRA BRANC		TERPRISE
We declare that this invoice shows the actual price of the goods described and that all particulars are true and								ed Signatory
correct.								

This is a Computer Generated Invoice and doesnot required Signature