Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/280			Dated 2021-04-14			
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer JITENDRA KUMAR RAI State Name: Assam, Code: 18			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		3				Other Reference SL-21-J8423			
			Buyers Order No.			Dated			
]	Dispatch Document No. Dispatched through			Delivery Note Date Destination			
]							
]	Bill of Lading	g/LR-RR	No.	Motor Vechicle No. AS01GC6946			
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(FBW-99)		90328990	Rate 18%	1Pcs	4944.07	pcs	4944.07	
	RA01120719069804		30320330	1070		1511107	Pes		
		CGST SGST				9 9	% %	444.97 444.97	
	Total				1Pcs			5834.00	
	Chargeable (in words) pees Five Thousand Eight Hundred Thirt;	v Four	Only						
HSN/SAC								Taxable Value	
90328990								5834.00	
Tota							Total	5834.00	
Tax Amo	ount (in words) : INR Rupees Five Thousa i	na Eigi	Company's l Bank Name A/c No.: 500	Bank Deta : BANK 31201100 S Code : (ails OF INDL 00435	A KRA BRANC	СН &		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and								TERPRISE	
correct.	_						-xuulofis	ed Signatory	

This is a Computer Generated Invoice and doesnot required Signature