Tax Invoice

SB ENTERPRISE 29 MC ROAD CHENIKUTHI GUWAHATI			Invoice No. CFC/SB/21-22/290			Dated 2021-04-17		
GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam. Code: 18		I	Delivery Note			Mode/Terms of Payment		
		Supplier's Reference			Other Reference SL-21-J8482			
NARSI RAM CHOUDHURY State Name : Assam, Code : 18		Buyers Order No.			Dated			
		Ī	Dispatch Document No.			Delivery Note Date		
		Ī	Dispatched through			Destination		
		Ī	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD7155		
			Terms of Delivery					
SI D	escription of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
	peed Limiting Device(3GB-FLD) GBTA10121091285		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9	% %	380.06 380.06
T	otal				1Pcs			4983.00
Amount Chargea INR Rupees For	ble (in words) ır Thousand Nine Hundred Eighty	v Three	e Only					
HSN/SAC								Taxable
90328990								Value 4983.00
							Total	
Tax Amount (in	words): INR Rupees Four Thousa	nd Nin	Company's F Bank Name : A/c No. : 50 3	3ank Deta BANK 31201100	ails OF INDL 00435	A .KRA BRAN	CH &	
Declaration:			BKID000503					TERPRISE
We declare that this invoice shows the actual price of the								
goods described a	and that all particulars are true and c	orrect.					Authoris	ed Signatory

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