

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. CFC/SB/21-22/618	Dated 2021-06-28
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J8496
Buyer KIRON TRANSPORT COMPANY PVT LTD State Name : Assam, Code : 18	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01FC5229
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20321074528	90328990	18%	1Pcs	4800.00	pcs	4800.00
	CGST				9	%	432.00
	SGST				9	%	432.00
	Total			1Pcs			5664.00

Amount Chargeable (in words)
INR Rupees Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value
90328990	5664.00
Total	5664.00

Tax Amount (in words) : **INR Rupees Five Thousand Six Hundred Sixty Four Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA BRANCH & BKID0005031**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SB ENTERPRISE

Authorised Signatory

This is a Computer Generated Invoice and doesnot required Signature