Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | | | Invoice No. CFC/SB/21-22/335 | | | Dated 2021-04-19 Mode/Terms of Payment | | | | |
|---|---|--------------|---|-------------|--------|--|----------------------------------|--------------------|------------------|--|
| | | I | Delivery Note | | | | | | | |
| | | 5 | Supplier's Reference | | | Other Reference SL-21-J8511 | | | | |
| Buyer NORTH EASTERN REGIONAL L OF M State Name : Assam, Code : 18 | | I | Buyers Order | Dated | | | | | | |
| | | I | Dispatch Document No. | | | | Delivery Note Date | | | |
| | | I | Dispatched thr | Destination | | | | | | |
| | | I | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01CC8507 | | | |
| | | - | Ferms of Deliv | very | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty R | ate | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10121089252 | | 90328990 | 18% | 1Pcs | cs 4222.88 | | pcs | 4222.88 | |
| | | CGST SGST | | | | 9 9 | | % % | 380.06 380.06 | |
| | Total | | | | 1Pcs | | | | 4983.00 | |
| | Chargeable (in words) ees Four Thousand Nine Hundred Eighty | y Three | e Only | • | | | | • | | |
| HSN/SAC | | | | | | | | Taxable | | |
| 90328990 | | | | | | | | | Value | |
| Total | | | | | | | | 4983.00 4983.00 | | |
| Tax Amo | unt (in words) : INR Rupees Four Thousa | nd Nin | e Hundred E Company's F Bank Name : | Bank Deta | uls | [A | | | | |
| | A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | |
| Declarati | | | | | | | For | SB EN | TERPRISE | |
| | re that this invoice shows the actual price of scribed and that all particulars are true and c | | | | | А | uthoris | ed Signatory | | |

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