Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/439 Delivery Note Supplier's Reference			Dated 2021-04-23			
]				Mode/Terms of Payment			
		9				Other Reference SL-21-J8606			
Buyer GOPAL MIZAR State Name : Assam, Code : 18			Buyers Order No.			Dated			
]	Dispatch Document No. Dispatched through			Delivery Note Date Destination			
]							
]	Bill of Lading	g/LR-RR	No.	Motor Vechicle No. AS01GC1226			
		,	Terms of Deli	ivery					
SI	Description of Goods		HSN/SAC	GST	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20121074060		90328990	Rate 18%	1Pcs	4944.07	pcs	4944.07	
		CGST SGST				9 9	% %	444.97 444.97	
	Total				1Pcs			5834.00	
	Chargeable (in words)	_		•	•		•		
INR Rupe	ees Five Thousand Eight Hundred Thirty	-	· · · ·					Taxable	
HSN/SAC								Value	
90328990								5834.00	
	unt (in words) : INR Rupees Five Thousan						Total	5834.00	
14.71			Company's l Bank Name A/c No.: 500	Bank Deta : BANK 31201100 S Code : (ails OF INDI 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 correct.								TERPRISE sed Signatory	

This is a Computer Generated Invoice and doesnot required Signature