Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/412			Dated 2021-04-22			
29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Delivery Note			Mode/Terms of Payment			
		Supplier's Reference			Other Reference SL-21-J8737				
Buyer M/S PARAGON LOGISTIC 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 Vechicle No. NL01G2918			
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097225		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	e Only	•	•	•	•		
HSN/SAC								Taxable	
90328990								Value 4983.00	
90328990							Total	 	
Tax Amou	unt (in words) : INR Rupees Four Thousan	d Nin	e Hundred E Company's F		•				
			Bank Name: A/c No.: 50 3	BANK 31201100 S Code :	OF INDIA 00435	KRA BRANC	СН &		
Declaration:			For SB ENTERPRIS						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						

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