Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/428			Dated 2021-04-22			
State Name : Assam, Code : 18 Contact : 7576004466 Buyer MAHAR ALI State Name : Assam, Code : 18		I	Delivery Note			Mode/Terms of Payment			
		5	Supplier's Reference			Other Reference SL-21-J8761			
		F	Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Dated Delivery Note Date Destination Motor Vechicle No. AS01CC8195			
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		7	Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097185		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	hargeable (in words) es Four Thousand Nine Hundred Eighty	Three	e Only			•	•		
HSN/SAC								Taxable	
90328990								Value 4983.00	
							Total	t e	
Tax Amou	nt (in words): INR Rupees Four Thousand	d Nin	Company's I Bank Name : A/c No. : 503	Bank Deta BANK B1201100	nils OF INDI 00435		NH 0.		
Dooless			BKID00050			KRA BRANG		(TEDDDIGE	
Declaratio We declare	en: that this invoice shows the actual price of the	he				Foi	SB EN	TERPRISE	
	ribed and that all particulars are true and con							ed Signatory	

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