Tax Invoice

SB ENTER	RPRISE	Invoice No. CFC/SB/21-22/774			Dated 2021-07-12		
29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J8768		
Dispatch Document No.			Delivery Note Date				
Dispatched through			Destination				
Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC4364				
		Terms of	Delivery				
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) 74536	90328990	18%	1Pcs	4944.07	pcs	4944.07
	CGS SGS				9 9	% %	444.97 444.97
	Total			1Pcs			5834.00
	argeable (in words) s Five Thousand Eight Hundred Thirty F	our Only					
HSN/SAC							Taxable Value
90328990							5834.00
						Total	
Declaration		Company's Bank Name A/c No. : 50	Bank Detai : BANK ()	ls DF INDIA 00435	RA BRANCH		D0005031 VTERPRISE
	that this invoice shows the actual price of escribed and that all particulars are true and						sed Signatory

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