Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/585			Dated 2021-05-10		
29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7]	Delivery Note			Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference SL-21-J8799		
Buyer RAJESH SAHA			Buyers Order No.			Dated		
State Name : Assam, Code : 18]	Dispatch Document No. Dispatched through			Delivery Note Date Destination		
		•	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC8258		
		,	Terms of Deli	ivery				
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	Quantity Rate		Amount
1	Speed Limiting Device(LUC-9) RA01110818656248		90328990	18%	1Pcs	4738.14	pcs	4738.14
		CGST SGST				9 9	% %	426.43 426.43
	Total				1Pcs			5591.00
	hargeable (in words) es Five Thousand Five Hundred Ninet	y One O	only					
HSN/SAC							Taxable Value	
90328990								5591.00
Total								
Tax Amou	nt (in words) : INR Rupees Five Thous a	and Five	Company's l Bank Name A/c No. : 50 (Bank Deta : BANK 31201100 S Code : (ails OF INDL 00435	A .KRA BRANC	Н&	
Declaratio We declare	n: that this invoice shows the actual price of	of the				For	SB EN	TERPRISE
goods described and that all particulars are true and correct.			Authorised Signatory					

This is a Computer Generated Invoice and doesnot required Signature