Tax Invoice

SB ENTERPRISE 29 MC ROAD CHENIKUTHI GUWAHATI			Invoice No. CFC/SB/21-22/478			Dated 2021-04-24		
GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam. Code: 18		I	Delivery Note			Mode/Terms of Payment		
		Supplier's Reference			Other Reference SL-21-J8971			
BALENDRA DEKA State Name : Assam, Code : 18		Buyers Order No.			Dated			
		Ī	Dispatch Document No.			Delivery Note Date		
		Ī	Dispatched through			Destination		
		I	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC8058		
		-	Terms of Delivery					
			1	GST			<u> </u>	
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094846		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	urgeable (in words) s Four Thousand Nine Hundred Eighty	Three	e Only					
HSN/SAC								Taxable
90328990								Value
							Total	4983.00 4983.00
Tax Amount	(in words): INR Rupees Four Thousar	nd Nin	Company's I Bank Name : A/c No. : 50 3	Bank Deta BANK B1201100	ails OF INDI 00435	A KRA BRANO		
Declaration	•		BKID000503					TERPRISE
We declare that this invoice shows the actual price of the								
goods descri	bed and that all particulars are true and co	orrect.					Authoris	ed Signatory

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