

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. CFC/SB/21-22/498	Dated 2021-04-26
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J8999
Buyer PRABHU AGARWALLA CONSTRUCTION P L 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 Vehicle No. AS01GC8709
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094036	90328990	18%	1Pcs	4222.88	pcs	4222.88
	CGST				9	%	380.06
	SGST				9	%	380.06
	Total			1Pcs			4983.00

Amount Chargeable (in words)
INR Rupees Four Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value
90328990	4983.00
Total	4983.00

Tax Amount (in words) : **INR Rupees Four Thousand Nine Hundred Eighty Three Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA BRANCH & BKID0005031**

<p>Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>For SB ENTERPRISE</p> <p>Authorised Signatory</p>
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SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice and doesnot required Signature