Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/604			Dated 2021-05-18			
State Name : Assam, Code : 18		I	Delivery Note			Mode/Terms of Payment			
		Supplier's Reference			Other Reference SL-21-J9068				
DIPAK DAS State Name : Assam, Code : 18		Buyers Order No.			Dated				
		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched through			Destination			
		Ī	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01AA3995			
		7	Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097254		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9 9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	hargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only						
HSN/SAC								Taxable	
90328990							Value 4983.00		
							Total	 	
Tax Amou	unt (in words): INR Rupees Four Thousan	nd Nin	Company's I Bank Name : A/c No. : 50 3	3ank Deta BANK 31201100	ails OF IND I 00435				
Doclar-4	om.		BKID000503		—————	KRA BRAN		TEDDDICE	
Declaration: We declare that this invoice shows the actual price of the						Fo	or or en	TERPRISE	
ı	cribed and that all particulars are true and co						Authoris	ed Signatory	

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