Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/879			Dated 2021-07-23			
State Name : Assam, Code : 18 Contact : 7576004466 Buyer BRAJABASHI DAS State Name : Assam, Code : 18		I	Delivery Note			Mode/Terms of Payment			
		5	Supplier's Reference			Other Reference SL-21-J9091			
		Buyers Order No.			Dated				
		Ī	Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Delivery Note Date Destination Motor Vechicle No. AS01EC0519			
		Ī							
		I							
		7	Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097256		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
ı	hargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	e Only	'	'		!	•	
HSN/SAC								Taxable	
90328990								Value	
90328990							Total	4983.00 4983.00	
Tax Amou	ant (in words): INR Rupees Four Thousand	d Nin	Company's F Bank Name: A/c No.: 503	Bank Deta BANK B1201100	ails OF INDI A 00435	A KRA BRANO	СН &		
Declaratio	an•		BKID000503	31		For	SREN	TERPRISE	
We declare that this invoice shows the actual price of the						I UI	SD EN	ILMI KISE	
	cribed and that all particulars are true and con					A	Authoris	ed Signatory	

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