Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/636			Dated 2021-07-02			
State Name : Assam, Code : 18 Contact : 7576004466 Buyer JEEVAN KUMAR State Name : Assam, Code : 18		I	Delivery Note			Mode/Terms of Payment			
		5	Supplier's Reference			Other Reference SL-21-J9150			
		Buyers Order No.			Dated				
		Ī	Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Delivery Note Date Destination Motor Vechicle No. AS01EC6681			
		Ī							
		Ī							
			Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097265		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
I	nargeable (in words) es Four Thousand Nine Hundred Eighty	Three	Only	<u>'</u>	'		!	•	
HSN/SAC								Taxable	
00238000								Value	
90328990 Tot							Total	4983.00 4983.00	
Tax Amoun	nt (in words) : INR Rupees Four Thousand	d Nin	Company's F Bank Name: A/c No.: 503	Bank Deta BANK	ails OF INDI A			193810	
				S Code :		KRA BRANC			
Declaratio		1				For	SB EN	TERPRISE	
	that this invoice shows the actual price of the tribed 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