Tax Invoice

| SB ENTERPRISE | | | Invoice No. CFC/SB/21-22/633 | | | | Dated 2021-07-01 | | | |
|--|---|--------------|---|---|--------------------------|--|---------------------------------|------------------|-----------------------|--|
| 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SHOHIDUL ISLAM State Name: Assam, Code: 18 | | | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SL-21-J9187 | | | | |
| | | ļ | | | | | | | | |
| | | - | Buyers Order No. | | | Dated | | | | |
| | |] | Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | Delivery Note Date Destination | | | |
| | |] | | | | | | | | |
| | | - | | | | | Motor Vechicle No. AS01EC3619 | | | |
| | | | Terms of Delivery | | | | | | | |
| | | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST | Quanti | ty F | Rate | per | Amount | |
| 1 | Speed Limiting Device(FBW-99) RA01I20321074511 | | 90328990 | Rate 18% | 1Pcs | 4 | 1944.07 | pcs | 4944.07 | |
| | | CGST SGST | | | | Ģ | | % % | 444.97 444.97 | |
| | Total | | | | 1Pcs | | | | 5834.00 | |
| | Chargeable (in words) | | • | 1 | <u>'</u> | | | ' | • | |
| INR Rup | ees Five Thousand Eight Hundred Thirt | y Four | Only | | | | | | | |
| | | AC | | | | | | Taxable Value | | |
| 90328990 |) | | | | | | | 5834.00 | | |
| | | | | | | | | Total | 5834.00 | |
| Tax Amo | ount (in words): INR Rupees Five Thousa n | na Eigi | Company's F Bank Name: A/c No.: 503 Branch & IFS BKID000503 | 3ank Det BANK 31201100 S Code : | ails OF INDI 00435 | | BRANC | н & | | |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and | | | | | | | | | TERPRISE ed Signatory | |
| correct. | | | | | | | | | ca bigilatory | |

This is a Computer Generated Invoice and doesnot required Signature