Tax Invoice

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SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		l l	Invoice No. CFC/SB/21-22/1344			Dated 2021-09-01		
		—	Delivery Note			Mode/Terms of Payment		
		Supp	Supplier's Reference			Other Reference SL-21-J9203		
Buyer GOLAM MOSTAFA AHMED State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buye	Buyers Order No.			Dated		
		D:	Diamatah Dagumant Na			Delivery Note Date		
		Disp	Dispatch Document No.			Derivery Note Date		
		Disp	Dispatched through			Destination		
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01AC3185		
		Term	Terms of Delivery					
S1	Description of Goods	HSI	N/SAC	GST Rate	Quantit	y Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10919670417	903	28990	18%	1Pcs	4738.14	pcs	4738.14
	I	CGST SGST				9	% %	426.43 426.43
	Total				1Pcs			5591.00
	Chargeable (in words) ees Five Thousand Five Hundred Ninety C	ne Only						
HSN/SAC								Taxable
								Value
90328990 Tota							Total	5591.00 5591.00
Tax Amoi	unt (in words) : INR Rupees Five Thousand	l Five Hu	ndred Ni	nety One	Only			2071.00
i.		Com		Oamle Daka	:1.			
				Bank Deta BANK	nis OF INDL	A		
				31201100		MD A DD AN	CII A	
	Branch & IFS Code : ODALBAKRA BRANCH BKID0005031						CH &	
Declarati		1				Fo	or SB EN	TERPRISE
We declare that this invoice shows the actual price of the goods described and that all particulars are true and			Authorised Signator					
correct.							Aumoris	ed Signatory