Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam. Code: 18			Invoice No. CFC/SB/21-22/563 Delivery Note Supplier's Reference			Dated 2021-05-04 Mode/Terms of Payment Other Reference SL-21-J9276		
		Delivery Note						
		Supplier's Re						
MRS PURABI SAIKIA State Name : Assam, Code : 18		Buyers Order	Buyers Order No.			Dated		
		Dispatch Doc	Dispatch Document No.			Delivery Note Date		
		Dispatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC2688			
		Terms of Delivery						
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S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20121022837	90328990	18%	1Pcs	4326.27	pcs	4326.27	
	CG SG				9	% %	389.37 389.37	
	Total			1Pcs			5105.00	
1	Chargeable (in words) ees Five Thousand One Hundred Five Only							
HSN/SAC							Taxable	
90328990							Value 5105.00	
70320770						Total		
90328990 Tax Amou		Company's Bank Name A/c No. : 50	Bank Deta : BANK 31201100	OF INDIA 00435	KRA BRANC	Total	Val	
Declarati	on.	BKID00050	31		For	· SR FN	TERPRIC	
	on: re that this invoice shows the actual price of the		For SB ENTERPRISE					
goods des	cribed and that all particulars are true and correct	ct.				Authoris	ed Signatory	

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