Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | | | Invoice No. CFC/SB/21-22/575 | | | Dated 2021-05-07 | | | | |
|---|---|------------|---------------------------------|-------------|--------|------------------|----------------------------------|------------------|------------------|--|
| | | | Delivery Note | | | | Mode/Terms of Payment | | | |
| | | Sı | Supplier's Reference | | | | Other Reference SL-21-J9311 | | | |
| Buyer ARUP KR KALITA State Name : Assam, Code : 18 | | B | Buyers Order No. | | | Dated | | | | |
| | | D | Dispatch Document No. | | | | Delivery Note Date | | | |
| | | D | Dispatched through | | | | Destination | | | |
| | | Bi | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01HC8835 | | | |
| | | Te | Terms of Delivery | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | 1 | | | |
| S1 | Description of Goods |] | HSN/SAC | GST Rate | Quanti | ty | Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-ESLD) 3GBTA20321024018 | ļ | 90328990 | 18% | 1Pcs | | 4326.27 | pcs | 4326.27 | |
| | | GST GST | | | | | 9 9 | % % | 389.37 389.37 | |
| | Total | | | | 1Pcs | | | | 5105.00 | |
| | hargeable (in words) es Five Thousand One Hundred Five Only | | | | | | | | | |
| HSN/SAC | | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5105.00 | | | |
| Total | | | | | | | | | | |
| Tax Amou | nt (in words) : INR Rupees Five Thousand C |)ne I | Hundred Fiv | e Only | | | | | | |
| | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | |
| Declaratio | | | | | | | For | SB EN | TERPRISE | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | А | uthoris | ed Signatory | |

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