Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 | | Invoice No. CFC/SB/21-22/608 | | | Dated 2021-06-23 | | | |
|---|--|---------------------------------|---|-------------|-------------------------|--|----------|------------------|
| | | I | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SL-21-J9417 | | |
| | | 5 | | | | | | |
| BHAKTA PRASAD MAZUMDAR State Name : Assam, Code : 18 | | I | Buyers Order No. | | | Dated | | |
| | | Ī | Dispatch Document No. | | | Delivery Note Date | | |
| | | Ī | Dispatched thi | ough | | Destination | | |
| | | Ī | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DD7787 | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10321097635 | | 90328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 |
| | | CGST SGST | | | | 9 | % % | 369.00 369.00 |
| | Total | | | | 1Pcs | | | 4838.00 |
| | Chargeable (in words) oees Four Thousand Eight Hundred Thirt | y Eigh | t Only | | | | | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 |) | | | | | | | 4838.00 |
| | | | | | | | Total | |
| Tax Amo | unt (in words): INR Rupees Four Thousan | nd Eigl | | | | | | |
| | | | Company's I Bank Name | BANK | OF INDL | A | | |
| | | | A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | |
| Declaration: | | | | | | For | SB EN | TERPRISE |
| II . | re that this invoice shows the actual price of scribed and that all particulars are true and co | | | | | | Authoris | ed Signatory |

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