Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/655 Delivery Note			Dated 2021-07-03 Mode/Terms of Payment		
		[]						
		;	Supplier's Reference			Other Reference SL-21-J9445		
Buyer SHIVAM BHARATGAS State Name : Assam, Code : 18]	Buyers Order No.			Dated		
]	Dispatch Document No.			Delivery Note Date		
]	Dispatched through			Destination		
			Bill of Lading	g/LR-RR 1	No.	Motor Vechicle No. AS01GC2946		
		r	Terms of Deli	ivery				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20321074422		90328990	18%	1Pcs	4944.07	pcs	4944.07
		CGST SGST				9 9	% %	444.97 444.97
	Total				1Pcs			5834.00
	Chargeable (in words) ees Five Thousand Eight Hundred Thirty	Four	Only					
HSN/SAC							,	Taxable Value
90328990								5834.00
Tot						Total	5834.00	
Tax Amol	unt (in words) : INR Rupees Five Thousand	a Eigi	Company's l Bank Name A/c No.: 50	Bank Deta : BANK 31201100 'S Code : (nils OF INDI A 00435	A KRA BRANC	TH &	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								TERPRISE ed Signatory

This is a Computer Generated Invoice and doesnot required Signature