Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/619			Dated 2021-06-28		
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Delivery Note			Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J9482		
Buyer D TWO S INFRASTRUCTURES PVT LTD			Buyers Order No.			Dated		
State Name : Assam, Code : 18			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC2938		
			Terms of D	elivery				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10818656541		90328990	18%	1Pcs	4738.14	pcs	4738.14
		CGST SGST				9 9	% %	426.43 426.43
	Total				1Pcs			5591.00
	Chargeable (in words) ees Five Thousand Five Hundred Ninet	v One O	nlv		•			
HSN/SAC								Taxable Value
90328990								5591.00
Tot							Total	5591.00
Tax Amou	unt (in words): INR Rupees Five Thousa		Company's Bank Name A/c No.: 50	Bank Deta : BANK 31201100 'S Code : 0	ails OF INDIA 00435	KRA BRANC	Н &	
	re that this invoice shows the actual price of					For	SB EN	TERPRISE
goods des correct.	cribed and that all particulars are true and					<i>A</i>	Authoris	ed Signatory

This is a Computer Generated Invoice and doesnot required Signature