Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/735			Dated 2021-07-09			
State Name : Assam, Code : 18 Contact : 7576004466 Buyer RANADHIR DEB State Name : Assam, Code : 18		I	Delivery Note			Mode/Terms of Payment			
		5	Supplier's Reference			Other Reference SL-21-J9523			
		Buyers Order No.			Dated				
		Ī	Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Delivery Note Date Destination Motor Vechicle No. AS01DC7576			
		Ī							
		Ī							
		7	Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097645		90328990	18%	1Pcs	4222.88	pcs	4222.88	
	l	CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	nargeable (in words) es Four Thousand Nine Hundred Eighty	Three	e Only	•			•		
HSN/SAC							Taxable		
90328990								Value 4983.00	
90328990							Total	t	
Tax Amoun	nt (in words): INR Rupees Four Thousand	d Nin	Company's I Bank Name : A/c No. : 503 Branch & IFS	Bank Deta BANK B1201100 S Code:	ails OF INDI 00435	A KRA BRANG	СН &		
Declaratio	n:		BKID000503	31		For	· SB EN	TERPRISE	
We declare	that this invoice shows the actual price of tribed and that all particulars are true and con	Authorised Signatory							

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