Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | Invoice No. CFC/SB/21-22/662 Delivery Note Supplier's Reference | | | Dated 2021-07-05 Mode/Terms of Payment Other Reference SL-21-J9587 | | |
|---|--|--------------|---|--|---|--|----------|------------------|
| | |] | | | | | | |
| | | 1 | | | | | | |
| Buyer CHHAGANMAL SARAWGI AND SONS State Name : Assam, Code : 18 | |] | Buyers Order No. | | | Dated | | |
| | | | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | |
| | | 1 | | | | | | |
| | |] | Bill of Lading | g/LR-RR | | Motor Vechicle No. AS01FC6271 | | |
| | | , | Terms of Del | ivery | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(FBW-99) RA01I20121074167 | | 90328990 | 18% | 1Pcs | 4944.07 | pcs | 4944.07 |
| | | CGST SGST | | | | 9 9 | % % | 444.97 444.97 |
| | Total | | | | 1Pcs | | | 5834.00 |
| | Chargeable (in words) pees Five Thousand Eight Hundred Thirty | v Four | Only | | | | | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | | 5834.00 |
| | | | | | | | Total | 5834.00 |
| Tux Timo | ount (in words) : INR Rupees Five Thous an | iu Eigi | Company's l Bank Name A/c No.: 50 | Bank Deta : BANK 31201100 S Code : (| nils OF INDIA 00435 | KRA BRANC | Н & | |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | For | SB EN | TERPRISE |
| | | | | | , | <i>A</i> | Authoris | ed Signatory |

This is a Computer Generated Invoice and doesnot required Signature