Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/668			Dated 2021-07-05			
State Name : Assam, Code : 18		I	Delivery Note			Mode/Terms of Payment			
		Supplier's Reference			Other Reference SL-21-J9668				
BHASKAR KUNDU State Name : Assam, Code : 18		Buyers Order No.			Dated				
		Ī	Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.			Delivery Note Date Destination Motor Vechicle No. AS01DC7999			
		Ī							
		Ī							
		7	Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097655		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	e Only	•		·	•		
HSN/SAC								Taxable Value	
90328990								4983.00	
70320770							Total	 	
Tax Amou	unt (in words) : INR Rupees Four Thousar	nd Nin	e Hundred E Company's H Bank Name: A/c No.: 503	Bank Deta BANK	ails OF INDI A	A			
				S Code :		KRA BRAN			
Declaration: We declare that this invoice shows the actual price of the						For	r SB EN	TERPRISE	
	cribed 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