Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/702			Dated 2021-07-07		
			Delivery Note			Mode/Terms of Payment		
		<u>-</u>	Supplier's Reference			Other Reference SL-21-J9713		
Buyer UKESH BANSAL State Name : Assam, Code : 18			Buyers Order No.			Dated		
			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC1178		
		Ī	Terms of Del	ivery				
a.			HONGAG	GST		D.		
S1	Description of Goods		HSN/SAC	Rate	Quantity		per	Amount
1	Speed Limiting Device(LUC-9) RA01I10818656669		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 Ninety	y One O	nly		·	·		
HSN/SAC								Taxable Value
90328990							5591.00	
Tot							Total	5591.00
Tax Amou	unt (in words) : INR Rupees Five Thous a	nd Five	Company's Bank Name A/c No.: 50	Bank Deta : BANK 31201100 S Code : 0	ails OF INDL A 00435	KRA BRANC	н &	
	re that this invoice shows the actual price of	of the			,	For	SB EN	TERPRISE
goods des correct.	cribed and that all particulars are true and				A	Authoris	ed Signatory	

This is a Computer Generated Invoice and doesnot required Signature