Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | Invoice No. CFC/SB/21-22/740 Delivery Note | | | Dated 2021-07-09 Mode/Terms of Payment | | |
|---|--|--------------|--|--|---|---|---------|-----------------------|
| | | | | | | | | |
| | | ; | Supplier's Reference | | | Other Reference SL-21-J9756 | | |
| Buyer GAURAV JYOTI DEKA 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. AS01HC2254 | | |
| | | , | Terms of Deli | ivery | · | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(CT-9) RA01I30117046596 | | 90328990 | 18% | 1Pcs | 6179.66 | pcs | 6179.66 |
| | | CGST SGST | | | | 9 | % % | 556.17 556.17 |
| | Total | | | | 1Pcs | | | 7292.00 |
| | Chargeable (in words) ees Seven Thousand Two Hundred Nine | ety Two | Only | | | | | |
| HSN/SAC | | | | | | | , | Taxable Value |
| 90328990 | | | | | | | | 7292.00 |
| Tot | | | | | | Total | 7292.00 | |
| Tax Amou | ant (in words): INR Rupees Seven Thous | sand IV | Company's l Bank Name A/c No.: 50 | Bank Deta : BANK 31201100 S Code : 0 | uils OF INDIA 00435 | KRA BRANC | °H & | |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | | TERPRISE ed Signatory |

This is a Computer Generated Invoice and doesnot required Signature