

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. CFC/SB/21-22/709	Dated 2021-07-08
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J9802
Buyer RAJ LAXMI GAS SERVICE 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 Vehicle No. AS01EC0641
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094089	90328990	18%	1Pcs	4100.00	pcs	4100.00
	CGST				9	%	369.00
	SGST				9	%	369.00
	Total			1Pcs			4838.00

Amount Chargeable (in words)
INR Rupees Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value
90328990	4838.00
Total	4838.00

Tax Amount (in words) : **INR Rupees Four Thousand Eight Hundred Thirty Eight Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA BRANCH & BKID0005031**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SB ENTERPRISE
 Authorised Signatory

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