Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/707			Dated 2021-07-08			
State Name : Assam. Code : 18		I	Delivery Note			Mode/Terms of Payment			
		Supplier's Reference			Other Reference SL-21-J9860				
M/S ANKUR SERVICES State Name : Assam, Code : 18		Buyers Order No.			Dated				
		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched through			Destination			
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01CC8443			
			Terms of Delivery						
			I	GST	<u> </u>				
S1 D	escription of Goods		HSN/SAC	Rate	Quantity	y Rate	per	Amount	
	peed Limiting Device(3GB-FLD) GBTA11120082092		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
To	otal				1Pcs			4983.00	
Amount Chargeal INR Rupees Fou	ble (in words) or Thousand Nine Hundred Eighty	Three	e Only	•	•	·			
HSN/SAC								Taxable Value	
90328990								4983.00	
70320770							Total		
Tax Amount (in v	words): INR Rupees Four Thousa	nd Nin	Company's I Bank Name : A/c No. : 50 3	3ank Deta BANK 31201100	nils OF INDI 00435	A KRA BRAN	СН &		
Declaration:			BKID000503	31		Fo	r SR EN	TERPRISE	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									
goods described a	and that all particulars are true and co	orrect.	1				Autnoris	ed Signatory	

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