Tax Invoice

| | | | | | | _ | | | | | | | | |
|---|--|---------|---|---|----------|---|-----------------------|--------------|--------------------------|-----|-------------|-------------------------------|--|----|
| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-78100 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer PARIJAT CHUTIA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SB/21-22/3351 | | | Dated 2022-03-02 | | | | | | | | |
| | | | 01 - | Delivery Note | | | Mode/Terms of Payment | | | | | | | |
| | | | Supplier's Reference Buyers Order No. Dispatch Document No. | | | Other Reference SL-22-J25778 Dated Delivery Note Date | | | | | | | | |
| | | | | | | | | | Dispatch | h | Destination | | | |
| | | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS03BC1895 | | ١. |
| | | | | | | | | | Terms of Delivery | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | GST | | | | | | | |
| | | | Sl | Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount | | | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10921107572 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | | | | | | |
| | | CGST | | | | 9 | % | 380.06 | | | | | | |
| | | SGST | | | | 9 | % | 380.06 | | | | | | |
| | Total | | | | 1Pcs | | | 4983.00 | | | | | | |
| 1 | Chargeable (in words) | Th | O1 | | | | | | | | | | | |
| INK Kupe | ees Four Thousand Nine Hundred Eighty | Inree | Only | | , | , | | Taxable | | | | | | |
| HSN/SAC | | | | | | | Value | | | | | | | |
| 90328990 | | | | | | | | 4983.00 | | | | | | |
| | | | | | | | Total | 4983.00 | | | | | | |
| Tax Amou | unt (in words) : INR Rupees Four Thousar | nd Nine | Hundred E | ighty Th | ree Only | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| i. | | | Company's E | Bank Deta | ails | | | | | | | | | |
| | | | Bank Name: | | | | | | | | | | | |
| | | | | /c No. : 503120110000435 ranch & IFS Code : ODALBAKRA BRANCH & | | | | | | | | | | |
| | BKID005031 | | | | | | 11 X | | | | | | | |
| Declaration | on: | Ī | | | , | For | SB EN | TERPRISE | | | | | | |
| We declar | e that this invoice shows the actual price of | | | | | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory | | | | | | |