Tax Invoice

| SB ENTERPRISE | | | Invoice No. CFC/SB/21-22/3280 | | | Dated 2022-02-24 | | |
|---|---|------------------|---|---|---|---------------------------------|------------------|------------------|
| GSTIN/UI | 59, First Floor, MG Road, Latasil, Guwahati N: 18AJMPB0670J1Z7 | i-78100 | Delivery | | Mode/Terms of Payment | | | |
| State Name : Assam, Code : 18 Contact : 7576004466 | | | Supplier's Reference | | | Other Reference SL-22-J26033 | | |
| Buyer SRI MITU SAIKIA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Buyers (| • | Dated Delivery Note Date Destination Motor Vechicle No. AS05C5061 | | | |
| | | | Dispatch | ent No. | | | | |
| | | | Dispatch | gh | | | | |
| | | | Bill of L | R-RR No. | | | | |
| | | | Terms of Delivery | | | | | |
| | | | | GST | | | | 1 |
| S1 | Description of Goods | H | ISN/SAC | Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10821104857 | 9 | 0328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | CGST SGST | | | | 9 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | hargeable (in words) ees Four Thousand Nine Hundred Eighty ' | Three (| Only | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 4983.00 |
| | | | | | | | Total | 4983.00 |
| | nt (in words) : INR Rupees Four Thousan | C B A B | Company's I Bank Name : A/c No. : 50 3 | Bank Deta BANK 31201100 S Code : | ails OF INDIA 000435 | RA BRANC | СН & | |
| Declaratio | | Γ | | | | For | SB EN | TERPRISE |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | |