Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-78 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | I | Invoice No. CFC/SB/21-22/3281 Delivery Note | | | Dated 2022-02-24 Mode/Terms of Payment | | | |
|--|---|----------|---|---|---|---------------------------------|--|------------------|---------|--------------------------|
| | | | 1 | | | | | | | |
| | | | Supplier's Reference | | | Other Reference SL-22-J26182 | | | | |
| Buyer MR.SANJAY KUMAR AGARWALLA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Buyers | Buyers Order No. | | | Dated | | | |
| | | | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | | | |
| | | | | | | | | | Bill of | Bill of Lading/LR-RR No. |
| | | | Terms of Delivery | | | | | | | |
| | | | SI | Description of Goods | HSN | J/SAC | GST | Quantity | Rate | per |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221-110549 | 90328990 | | Rate 18% | 1Pcs | 4100.00 | pcs | 4100.00 | | |
| | CGST SGST | | | | | 9 | % % | 369.00 369.00 | | |
| | Total | | | | 1Pcs | | | 4838.00 | | |
| | nargeable (in words) | aht (|) | | | | | | | |
| INK Kupe | es Four Thousand Eight Hundred Thirty Ei HSN. | | | | | | | Taxable | | |
| | | | | | | | | Value 4838.00 | | |
| 90328990 | | | | | | | Total | | | |
| Tax Amour | nt (in words) : INR Rupees Four Thousand E | Light | Hundred | l Thirty l | Eight Only | | | | | |
| | Bank I A/c No | | | | vany's Bank Details Name: BANK OF INDIA To.: 503120110000435 h & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | |
| Declaratio | | | | | | For | r SB EN | NTERPRISE | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | |