Tax Invoice

| | | | L | | | L . | | 1 | | | | | | | | | |
|---|---|--------|--|--|----------|--|-------------------------|--------------|-------------------|---------|-------------------------------|--|----|--|--|--|--|
| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer PANKAJ NATH State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | I | Invoice No. CFC/SB/21-22/3478 | | | Dated 2022-03-14 | | | | | | | | | | |
| | | | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Mode/Terms of Payment Other Reference SL-22-J28435 Dated Delivery Note Date | | | | | | | | | | | |
| | | | | | | | | | Dispatch | h | Destination | | | | | | |
| | | | | | | | | | Bill of La | -RR No. | Motor Vechicle No. AS01EC7978 | |). | | | | |
| | | | | | | | | | Terms of Delivery | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | |
| | | | 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221111321 | ļ | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | | | | | | |
| | | | | | CGST | | | | 9 | % | 380.06 | | | | | | |
| | | SGST | | | | 9 | % | 380.06 | | | | | | | | | |
| | Total | | | | 1Pcs | | | 4983.00 | | | | | | | | | |
| | Chargeable (in words) | | | • | • | | , | | | | | | | | | | |
| INR Rupe | ees Four Thousand Nine Hundred Eighty | Three | Only | | | | | T1-1- | | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | | | | | | | | |
| 90328990 | | | | | | | | 4983.00 | | | | | | | | | |
| | | | | | | | Total | 4983.00 | | | | | | | | | |
| Tax Amou | ant (in words): INR Rupees Four Thousand | d Nine | Hundred E | ighty Th | ree Only | | | | | | | | | | | | |
| i. | | | | | | | | | | | | | | | | | |
| | | | Company's E Bank Name : | | | | | | | | | | | | | | |
| | Bank Name : BANK OF INDIA A/c No. : 503120110000435 | | | | | | | | | | | | | | | | |
| | Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | CH & | | | | | | | | | | |
| Declaration | on: | | | | | For | SB EN | TERPRISE | | | | | | | | | |
| l | e that this invoice shows the actual price of t | | | | | | | | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory | | | | | | | | | |