Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer KIRAN DEVI CHOUDHARY State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. | | Dated | Dated 2022-04-06 Mode/Terms of Payment Other Reference SL-22-J30121 Dated Delivery Note Date Destination | | |
|---|--|--------|-----------------------------|-------------|------------------------------|---|---------------|---------------|
| | | t | CFCSBE/222 Delivery Note | | | | | |
| | | | Denvery 1100 | | IVIOGO/ TO | | | |
| | | | Supplier's Re | | II | | | |
| | | | Buyers Order | | Dated | | | |
| | | | Dispatch Doc | 0. | Delivery | | | |
| | | | Dispatched th | | Destinati | | | |
| | | | Bill of Lading | No. | Motor Vechicle No. AS03E7151 | | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | - | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221112238 | | 90328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 |
| | | CGST | | | | 9 | % | 369.00 |
| | S | SGST | | | | 9 | % | 369.00 |
| | Total | | | | 1Pcs | | | 4838.00 |
| | Chargeable (in words) bees Four Thousand Eight Hundred Thirty l | Eight | t Only | | | | | |
| | | SN/SA | <u> </u> | | | | | Taxable |
| 90328990 | | | | | | | Value 4838.00 | |
| Total | | | | | | | + | |
| Tax Amo | unt (in words) : INR Rupees Four Thousand | l Eigh | nt Hundred 7 | Thirty Ei | ght Only | | | 1 22222 |
| | | | | | | | | |
| | | | | | | | | |
| | | | Company's H | | | | | |
| | Bank Name : BANK OF INDIA A/c No. : 503120110000435 | | | | | | | |
| | Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | |
| Declarati | ion: | | | | , | For | SB EN | TERPRISE |
| | re that this invoice shows the actual price of the | | | | | A | 41- | 10: |
| goods described and that all particulars are true and correct. | | | İ | | | Α | uthoris | sed Signatory |