Tax Invoice

an		Invoice No.	Invoice No.			Dated		
SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MR NILU PAUL State Name: Assam, Code: 18 GSTIN/UIN:NIL			CFCSBE/2223/0111 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2022-04-12 Mode/Terms of Payment Other Reference SL-22-J30383 Dated Delivery Note Date		
		Supplier's l						
		Buyers Ord						
		Dispatch D						
		Dispatched	Dispatched through			Destination		
		Bill of Ladi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS06E0969		
		Terms of D	Terms of Delivery					
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA11221112099	90328990	18%	1Pcs	4222.88	pcs	4222.88	
	CC	GST			9	%	380.06	
	So	GST			9	%	380.06	
	Total			1Pcs			4983.00	
	Chargeable (in words) nees Four Thousand Nine Hundred Eighty Tl	hree Only						
II (IX IXup							Taxable	
HSN/SAC						Value		
90328990						4983.00		
Toy Amo	unt (in words) - IND Dunger Four Thousand	Nine Hundred	Fighty Th	nnoo Only		Total	4983.00	
Tax Amo	unt (in words) : INR Rupees Four Thousand	Nine Hunarea	Eignty In	iree Omy				
		Company's	Bank Det	ails				
				OF INDIA				
	A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH &							
		BKID0005		ODALDAN	NA DNAIIC	.11 X		
Declarati	ion:		,	,	For	SB EN	TERPRISE	
	re that this invoice shows the actual price of the						1.0	
goods des	scribed and that all particulars are true and corre	ect.			Α	Authoris	sed Signatory	