Tax Invoice

| | | т | · NT | | D (1 | | | | |
|---|--|------------|--|-------------|------------------------------|--|-------------------------|------------------|--|
| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MD ABDUL ALI State Name: Assam, Code: 18 GSTIN/UIN:NIL | | ر ا | Invoice No. CFCSBE/2223/0237 | | | I | Dated 2022-05-10 | | |
| | | — | Delivery Note | | | Mode/Terms of Payment Other Reference SL-22-J31439 Dated Delivery Note Date | | | |
| | | S | Supplier's Re | | | | | | |
| | | E | Buyers Order | | | | | | |
| | | Ī | Dispatch Doc | 0. | Delivery | | | | |
| | | Ī | Dispatched th | | Destinati | Destination | | | |
| | | E | Bill of Lading | No. | Motor Vechicle No. AS23G1205 | | | | |
| | | ī | Terms of Delivery | | | | | | |
| | | | | | | <u> </u> | | 1 | |
| SI | Description of Goods | I | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10222115400 | Ş | 90328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 | |
| | | GST GST | | | | 9 | % % | 369.00 369.00 | |
| | Total | | | | 1Pcs | | | 4838.00 | |
| | Chargeable (in words) | | | • | | • | | | |
| INR Rup | ees Four Thousand Eight Hundred Thirty E | Eight | Only | | , | , | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 4838.00 | | |
| | | | | | | | Total | + | |
| Tax Amo | unt (in words) : INR Rupees Four Thousand | Eight | t Hundred T | Thirty Ei | ght Only | | | | |
| | | I I | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | | |
| Declarati | | | | | | 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. | | | | | | A | uthoris | ed Signatory | |