Tax Invoice

SB ENTERPRISE			Invoice N CFC/SB		735	Dated 2022-01-03		
GSTIN/UI	59, First Floor, MG Road, Latasil, Guwahati- N: 18AJMPB0670J1Z7	/8100	Delivery	Note		Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference SLO-21-J21537		
Buyer MR. CHANDAN LAL State Name : Assam, Code : 18 GSTIN/UIN :NIL			Buyers C		Dated			
			Dispatch	Docume	nt No.	Delivery Note Date		
			Dispatch	;h	Destination Motor Vechicle No. AS23AC8533			
			Bill of L	-RR No.				
			Terms of	Delivery	7			
SI	Description of Goods	ŀ	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097203	9	00328990	18%	1Pcs	4222.88	pcs	4222.88
		GST GST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	hargeable (in words) es Four Thousand Nine Hundred Eighty T	hree (Only					
HSN/SAC							Taxable Value	
90328990								4983.00
							Total	4983.00
	nt (in words) : INR Rupees Four Thousand	C E Æ	Company's I 3ank Name A/c No. : 50 .	Bank Deta BANK 31201100 S Code :	ails OF INDIA 000435	KRA BRANC	СН &	
Declaratio		Γ				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.			Authorised Signate					