Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-7810 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer SANTOSH PINCHA State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice N CFC/SB | | 706 | Dated 2021-12-27 Mode/Terms of Payment | | |
|--|--|-------------|---|---|---|--|------------------|------------------|
| | | | Delivery | Note | | | | |
| | | | Supplier's Reference | | | Other Reference SLO-21-J21812 | | |
| | | | Buyers C | | Dated | | | |
| | | | Dispatch | Docume | nt No. | Delivery Note Date | | |
| | | | Dispatch | ;h | Destination Motor Vechicle No. AS03AC2429 | | | |
| | | | Bill of L | -RR No. | | | | |
| | | | Terms of | Delivery | 7 | | | |
| SI | Description of Goods | I | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10921107664 | ç | 00328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | CGST GST | | | | 9 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | aargeable (in words) e <mark>s Four Thousand Nine Hundred Eighty T</mark> | Three | Only | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 4983.00 |
| | | | | | | | Total | 4983.00 |
| | nt (in words) : INR Rupees Four Thousand | C H H | Company's I 3ank Name : A/c No. : 50 . | Bank Deta BANK 31201100 S Code : | ails OF INDIA 000435 | KRA BRANC | СН & | |
| Declaratio | | | 00000 | | | 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 Signato | | | | | |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature