Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-78 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer MD SAHAB UDDIN State Name : Assam, Code : 18 GSTIN/UIN :NILL | | | CFC/S | Invoice No. CFC/SB/21-22/2914 Delivery Note Supplier's Reference Buyers Order No. | | | Dated 2022-01-25 Mode/Terms of Payment Other Reference SLO-22-J23848 Dated | | |
|--|---|------------|-----------------------|--|----------|--------------------|---|------------------|--|
| | | | ¹ Delive | | | | | | |
| | | | Suppli | | | | | | |
| | | | Buyers | | | | | | |
| | | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | | Dispate | Dispatched through Bill of Lading/LR-RR No. | | | Destination | | |
| | | | Bill of | | | | Motor Vechicle No. AS01FC0799 | | |
| | | | Terms of Delivery | | | | | | |
| S1 | Description of Goods | HSN | N/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221-110557 | 90328990 | | 18% | 1Pcs | 4100.00 | pcs | 4100.00 | |
| | CGST SGST | | | | | 9 9 | % % | 369.00 369.00 | |
| | Total | | | | 1Pcs | | | 4838.00 | |
| | hargeable (in words) es Four Thousand Eight Hundred Thirty Ei | ght (| Only | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | | 4838.00 | |
| | | | | | | | Tota | 4838.00 | |
| Tax Amou | nt (in words) : INR Rupees Four Thousand E | | | | | | | | |
| | | Ban A/c | No. : 503 | BANK (1201100(| OF INDIA | A BRANCH | I & BK | ID0005031 | |
| Declaration: | | | For SB ENTERPRISE | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |

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