Tax Invoice

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SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer KARNA DAS State Name: Assam, Code: 18 GSTIN/UIN:NIL				Invoice No. CFC/SB/21-22/2992 Delivery Note			Dated 2022-02-01 Mode/Terms of Payment							
			01											
			Supplier's Reference Buyers Order No. Dispatch Document No.			Other Reference SLO-22-J24268 Dated Delivery Note Date								
									Dispatche	ed throug	h	Destination		
									Bill of La	RR No.	Motor Vechicle No. AS01HC5069			
									Terms of Delivery					
			Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount			
			1	Speed Limiting Device(3GB-FLD) 3GBTA10821104820		90328990	18%	1Pcs	4222.88	pcs	4222.88			
		CGST				9	%	380.06						
	:	SGST				9	%	380.06						
	Total				1Pcs			4983.00						
	hargeable (in words)	Thuss	O-1											
INK Kupe	ees Four Thousand Nine Hundred Eighty							Taxable						
HSN/SAC							Value							
90328990								4983.00						
							Total	4983.00						
Tax Amou	ant (in words): INR Rupees Four Thousand	d Nine	Hundred Ei	ighty Th	ree Only									
			Company's E	Bank Deta	uils									
]	Bank Name:	BANK	OF INDIA									
				: No. : 503120110000435 unch & IFS Code : ODALBAKRA BRANCH &										
	Branch & IFS Code : ODALBAKKA BRANCH & BKID0005031						п«							
Declaratio	on:	Γ				For	SB EN	TERPRISE						
1	e that this invoice shows the actual price of the						_							
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory						