Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/3077			Dated 2022-02-08		
GSTIN/UI	59, First Floor, MG Road, Latasil, Guwahati N: 18AJMPB0670J1Z7	-78100	Delivery		Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact : 7576004466			Supplier	ence	Other Reference SLO-22-J24306			
Buyer SRI MRIDUL BARUAH State Name : Assam, Code : 18 GSTIN/UIN :NIL			Buyers (Dated Delivery Note Date Destination Motor Vechicle No. AS23E2199			
			Dispatch	ent No.				
			Dispatch	gh				
			Bill of L	R-RR No.				
			Terms of Delivery					
				GST				
S1	Description of Goods		ISN/SAC	Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA11221111581	9	0328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	hargeable (in words) ees Four Thousand Nine Hundred Eighty 7	Three (Only					
HSN/SAC							Taxable Value	
90328990								4983.00
							Total	4983.00
	nt (in words) : INR Rupees Four Thousand	C E A E	Company's I Bank Name : A/c No. : 50 3	Bank Deta BANK 31201100 S Code :	ails OF INDIA	RA BRANC	СН &	
Declaratio				~ -		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 Signatory					