Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | Invoice No. CFC/SB/21-22/3653 Delivery Note | | | Dated 2022-03-25 Mode/Terms of Payment | | |
|--|---|----------------------|---|--|---------------------------|--|---------|------------------|
| | | | | | | | | |
| | | | Buyer MAHARISHI VIDYA MANDIR State Name: Assam, Code: 18 GSTIN/UIN: | | | Buyers Order No. | | |
| Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | | | | Delivery Note Date Destination | | |
| | | | | | | | | |
| | | | | | | Terms of Delivery | | |
| | | | | | | | la am | |
| S1 | Description of Goods | HS | SN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(LUC-9) RA01I10818658881 | 90 | 328990 | 18% | 1Pcs | 4600.00 | pcs | 4600.00 |
| | | CGST SGST | | | | 9 9 | % % | 414.00 414.00 |
| | Total | | | | 1Pcs | | | 5428.00 |
| | argeable (in words) s Five Thousand Four Hundred Twent | y Eight O | nly | | | | | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | | 5428.00 |
| Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only | | | | | | Total | 5428.00 | |
| | | Co Ba A/ Br | ompany's I ink Name : c No. : 50 3 | Bank Deta BANK (31201100) S Code : (| iils OF INDIA 00435 | RA BRANC | н & | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SB ENTERPRISE | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | |