Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/3068			Dated 2022-02-07		
GSTIN/UI	59, First Floor, MG Road, Latasil, Guwahati- N: 18AJMPB0670J1Z7	-78100	¹ Delivery		Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact : 7576004466			Supplier	ence	Other Reference SLO-22-J24864			
Buyer K D CEMENTS State Name : Assam, Code : 18 GSTIN/UIN :nill			Buyers		Dated Delivery Note Date Destination Motor Vechicle No. AS02E5822			
			Dispatch	ent No.				
			Dispatcl	gh				
			Bill of L	R-RR No.				
			Terms of Delivery					
SI	Description of Goods	н	ISN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA11221110603	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 T	Chree (Dnly					
HSN/SAC								Taxable Value
90328990								4983.00
Tota Tax Amount (in words) : INR Rupees Four Thousand Nine Hundred Eighty Three Only							Total	4983.00
		C B A B	ompany's I ank Name : /c No. : 50 .	Bank Deta BANK 31201100 S Code :	ails OF INDIA 00435	RA BRANC	СН &	
Declaratio						For	SB EN	TERPRISE
	e that this invoice shows the actual price of the cribed and that all particulars are true and corre					A	Authoris	ed Signatory

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