Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-7810 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer BABUL SAHA State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice N CFC/SB | |)59 | Dated 2022-02-07 Mode/Terms of Payment | | |
|--|--|-------------------|---|---|----------------------------|--|------------|------------------|
| | | | Delivery | Note | | | | |
| | | | Supplier's Reference | | | Other Reference SLO-22-J24894 | | |
| | | | Buyers C | | Dated | | | |
| | | | Dispatch | Docume | nt No. | Delivery Note Date | | |
| | | | Dispatched through Destin | | | | estination | |
| | | | Bill of La | ading/LR | -RR No. | Motor Vechicle No. AS01DD2448 | | |
| | | Terms of Delivery | | | | | | |
| S1 | Description of Goods | ŀ | ISN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221111317 | 9 | 0328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | CGST SGST | | | | 9 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | nargeable (in words) e <mark>s Four Thousand Nine Hundred Eighty</mark> 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 000435 | RA BRANC | СН & | |
| Declaratio | | | | | | For | SB EN | TERPRISE |
| | that this invoice shows the actual price of the ribed and that all particulars are true and cor | | | | | A | Authoris | ed Signatory |