Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SRI UTTAM DAS State Name: Assam, Code: 18 GSTIN/UIN:NILL | | | Invoice No. CFC/SB/21-22/3124 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | Dated 2022-02-11 Mode/Terms of Payment Other Reference SLO-22-J25024 Dated Delivery Note Date Destination | | | | | | | | | | | |
|--|--|-------------|---|---|----------|--|-------|---------------|-------------------------------|--|------------|---------|-------------|----------|---------|--------|------------------|
| | | | | | | | | | Motor Vechicle No. AS01DD4722 | | ·- | | | | | | |
| | | | | | | | | | Terms of Delivery | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | S1 | Description of Goods | E | ISN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221110604 | 9 | 0328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | | | | | | | | | | GST GST | | | | 9 | % % | 380.06 380.06 |
| | | | | | | | Total | | | | 1Pcs | | | 4983.00 | | | |
| | | | | Chargeable (in words) ees Four Thousand Nine Hundred Eighty Tl | nree (| Only | | | | | | | | | | | |
| | | N/SAC | | | | | | Taxable | | | | | | | | | |
| 90328990 | | | | | | | | Value 4983.00 | | | | | | | | | |
| Total | | | | | | | _ | | | | | | | | | | |
| Tax Amo | unt (in words) : INR Rupees Four Thousand | Nine 1 | Hundred E | ighty Th | ree Only | | | | | | | | | | | | |
| | | B A B | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | | | |
| Declarati | on: re that this invoice shows the actual price of the | | | | | For | SB EN | TERPRISE | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | | | |