Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-78100 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer LAXMAN SINGH State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. CFC/SB/21-22/3098 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | Dated 2022-02-09 Mode/Terms of Payment Other Reference SLO-22-J25028 Dated Delivery Note Date Destination | | | | | | | | | | | |
|---|--|---------|---|-----------|------|--|------------------|--------------|-------------------------------|--|---------|---------|-------------|------------------|---------|-----|---------|
| | | | | | | | | | Motor Vechicle No. AS01EC1636 | |). | | | | | | |
| | | | | | | | | | Terms of Delivery | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | Sl | Description of Goods | H | ISN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221111316 | 9 | 0328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | | | | | | | CGST SGST | | | | 9 | % % | 380.06 380.06 | | | |
| | | | | Total | | | | 1Pcs | | | 4983.00 | | | | | | |
| | Chargeable (in words) ees Four Thousand Nine Hundred Eighty | Three (| Only | | | | | | | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | | | | | | | | |
| 90328990 | | | | | | | | 4983.00 | | | | | | | | | |
| | | | | | | | Total | 4983.00 | | | | | | | | | |
| Tax Amou | ant (in words): INR Rupees Four Thousan d | C | Hundred El Company's E Bank Name : | Bank Deta | nils | | | | | | | | | | | | |
| | A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | | | | | |
| Declaration | | , [| | | , | 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 | | | | | | | | | | | | | | |