Tax Invoice

SB ENTERPRISE	1001	Invoice No. CFC/SB/21-22/3472			Dated 2022-03-12		
House No 59, First Floor, MG Road, Latasil, Guwahati-78 GSTIN/UIN: 18AJMPB0670J1Z7	51001	Delivery	y Note		Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466		Supplier's Reference			Other Reference SLO-22-J27230		
Buyer SRI KIRON CH.GOGOI		Buyers		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Dispatel	ent No.	Delivery Note Date			
		Dispatel	gh	Destination Motor Vechicle No. AS05C0237			
		Bill of I	R-RR No.				
		Terms of Delivery					
Sl Description of Goods	H	SN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Speed Limiting Device(3GB-FLD) 3GBTA11221112123	90328990		18%	1Pcs	4222.88	pcs	4222.88
CG: SG:					9 9	% %	380.06 380.06
Total				1Pcs			4983.00
Amount Chargeable (in words) INR Rupees Four Thousand Nine Hundred Eighty Thi	ree O	nly					
HSN/SAC							Taxable Value
90328990							4983.00
Tota							4983.00
Tax Amount (in words) : INR Rupees Four Thousand N	Co Ba A/ Br	ompany's l ank Name ⁄c No. : 50 (Bank Deta : BANK 31201100 S Code :	ails OF INDIA	RA BRANC	CH &	
Declaration:		For SB ENTERPRISE					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	t.	Authorised Signator					