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 DULAL BARBARUAH State Name : Assam, Code : 18 GSTIN/UIN : | | | Invoice No. CFC/SB/21-22/3405 | | | Dated 2022-03-09 | | |
|---|---|------------------|--|---|--|---------------------|--------|------------------|
| | | | Delivery | | Mode/Terms of PaymentOther ReferenceSLO-22-J28049DatedDelivery Note DateDestinationMotor Vechicle No.AS23G0394 | | | |
| | | | Supplier | ence | | | | |
| | | | Buyers | | | | | |
| | | | Dispatch | ent No. | | | | |
| | | | Dispatcl | gh | | | | |
| | | | Bill of L | R-RR No. | | | | |
| | | | Terms of Delivery | | | | | |
| S1 | Description of Goods | Н | ISN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221112141 | 90 | 0328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | GST GST | | | | 9 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | Chargeable (in words) ees Four Thousand Nine Hundred Eighty T l | hree C | Dnly | | | | | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | | 4983.00 |
| | | | | | | | Total | 4983.00 |
| | unt (in words) : INR Rupees Four Thousand : | C B A B | ompany's I ank Name : /c No. : 50 . | Bank Deta BANK 31201100 S Code : | ails OF INDIA | RA BRANC | СН & | |
| Declaratio | | | | | | 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 | | | | | |