Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/3520			Dated 2022-03-16		
GSTIN/UI	59, First Floor, MG Road, Latasil, Guwahati- N: 18AJMPB0670J1Z7	.78100	¹ Delivery		Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact : 7576004466			Supplier	ence	Other Reference SLO-22-J28087			
Buyer Surinder kaur State Name : Assam, Code : 18 GSTIN/UIN :NIL			Buyers		Dated Delivery Note Date Destination Motor Vechicle No. AS05C1121			
			Dispatch	ent No.				
			Dispatcl	gh				
			Bill of L	R-RR No.				
			Terms of Delivery					
SI	Description of Goods	н	ISN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA11221112432	90	0328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	nargeable (in words) es Four Thousand Nine Hundred Eighty T	Three (Dnly					
HSN/SAC								Taxable Value
90328990								4983.00
Tota Tax Amount (in words) : INR Rupees Four Thousand Nine Hundred Eighty Three Only							Total	4983.00
		C B A B	ompany's I ank Name : /c No. : 50 .	Bank Deta BANK 31201100 S Code :	ails OF INDIA 000435	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					