Tax Invoice

SB ENTERPRISE			Invoice N CFC/SB		513	Dated 2022-03-23		
GSTIN/UI	59, First Floor, MG Road, Latasil, Guwahati N: 18AJMPB0670J1Z7	-78100	Delivery	Note		Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference Buyers Order No.			Other Reference SLO-22-J29114 Dated		
Buyer PRATIBHA S.H.G. State Name : Assam, Code : 18 GSTIN/UIN :								
			Dispatch	Docume	nt No.	Delivery Note Date		
			Dispatch	;h	Destination Motor Vechicle No. AS06AC8433			
			Bill of L	-RR No.				
			Terms of	Delivery	7			
SI	Description of Goods	ŀ	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA11221112353	9	00328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	argeable (in words) e <mark>s Four Thousand Nine Hundred Eighty T</mark>	[hree (Only					
HSN/SAC							Taxable Value	
90328990								4983.00
							Total	4983.00
	nt (in words) : INR Rupees Four Thousand	C E Æ	Company's I 3ank Name : A/c No. : 50 .	Bank Deta BANK 31201100 S Code :	ails OF INDIA 000435	KRA BRANC	СН &	
Declaratio		Γ				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 Signator					