Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/3687			Dated 2022-03-28		
GSTIN/UIN	59, First Floor, MG Road, Latasil, Guwahat N: 18AJMPB0670J1Z7	1-78100	Delivery Note			Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference SLO-22-J29581		
Buyer Shriram Robidas State Name : Assam, Code : 18 GSTIN/UIN :			Buyers Order No.			Dated		
			Dispatch	ent No.	Delivery Note Date Destination Motor Vechicle No. AS19C8677			
			Dispatcl	gh				
			Bill of L	R-RR No.				
		Terms of Delivery						
SI	Description of Goods	ŀ	ISN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA11221112490	9	0328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	argeable (in words) es Four Thousand Nine Hundred Eighty	Three (Only					
HSN/SAC								Taxable Value
90328990								4983.00
							Total	4983.00
	nt (in words) : INR Rupees Four Thousan	C B A B	Company's I Bank Name : A/c No. : 50 (Bank Deta BANK 31201100 S Code :	ails OF INDIA	RA BRANC	СН &	
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					

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature