Tax Invoice

Derivery Note	SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer			Invoice No. CFC/SB/21-22/3688 Delivery Note			Dated 2022-03-28 Mode/Terms of Payment		
Supplier's Reference									
Dispatch Document No. Delivery Note Date				Supplier's Reference					
Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS23E1189 Terms of Delivery Terms of Delivery Bill of Lading/LR-RR No. Motor Vechicle No. AS23E1189 Terms of Delivery Terms of Delivery Bill of Lading/LR-RR No. Motor Vechicle No. AS23E1189 Terms of Delivery Bill of Lading/LR-RR No. Motor Vechicle No. AS23E1189 Terms of Delivery Bill of Lading/LR-RR No. Motor Vechicle No. AS23E1189 Terms of Delivery Bill of Lading/LR-RR No. Motor Vechicle No. AS23E1189 Terms of Delivery Bill of Lading/LR-RR No. Motor Vechicle No. AS23E1189 Terms of Delivery Bill of Lading/LR-RR No. Motor Vechicle No. AS23E1189 Terms of Delivery Bill of Lading/LR-RR No. Motor Vechicle No. AS23E1189 Terms of Delivery Bill of Lading/LR-RR No. Motor Vechicle No. AS23E1189 Bill of Lading/LR-R No. Motor Vechicle No. AS23E1189 Bill of Ladi				Buyers Order No.			Dated		
Bill of Lading/LR-RR No. Motor Vechicle No. AS23E1189 Terms of Delivery Rate per Amount Rate per Amount Rate per Amount Rate per Amount Per 4100.00 pcs	State Name : Assam, Code : 18 GSTIN/UIN :			Dispatch Document No.			Delivery Note Date		
AS23E1189							Motor Vechicle No.		
Description of Goods HSN/SAC GST Rate Quantity Rate per Amount Proceed Limiting Device(3GB-FLD) GBTA11221112360 CGST SGST Total Total Total HSN/SAC HSW Procedure 1 Procedure 1 Procedure 2 P									
Speed Limiting Device(3GB-FLD) 3GBTA11221112360 CGST SGST Total Total Mount Chargeable (in words) NR Rupees Four Thousand Eight Hundred Thirty Eight Only HSN/SAC Total HSN/SAC Taxable Value HSN/SAC Total Acronomy Thousand Eight Hundred Thirty Eight Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE Rate Quantity Rate per Amount Per Amount Provided Thirty Eight Only Rate Quantity Rate per Amount Per Amount Provided Thirty Eight Only Rate Quantity Rate per Amount Per Amount Provided Thirty Eight Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE				Terms of Delivery					
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ABBIA AN ANALONAL GIRL LIGIT GILL DOLLA LIGITA GILL LIGITALI LA LIGITA DE LA LIGITA DELLA LIGITA	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Δ	authoris	ed Signatory