Tax Invoice

SB ENTERPRISE		CFC/SB/2	Invoice No. CFC/SB/21-22/3689			Dated 2022-03-28		
GSTIN/U	o 59, First Floor, MG Road, Latasil, Guwahati-7810 IIN: 18AJMPB0670J1Z7	³¹ Delivery N	Delivery Note			Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466		Supplier's	Supplier's Reference			Other Reference SLO-22-J29652		
Buyer Kabita Kalita State Name : Assam, Code : 18 GSTIN/UIN :		Buyers Ord	Buyers Order No. Dispatch Document No. Dispatched through			Dated Delivery Note Date Destination		
		Dispatch D						
		Dispatched						
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC2559			
		Terms of Delivery						
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20421074818(RITZ)	90328990	18%	1Pcs	4800.00	pcs	4800.00	
	CGS SGS				9 9	% %	432.00 432.00	
	Total			1Pcs			5664.00	
	Chargeable (in words) pees Five Thousand Six Hundred Sixty Four Only	7						
HSN/SAC							Taxable Value	
90328990							5664.00	
Tota Tax Amount (in words) : INR Rupees Five Thousand Six Hundred Sixty Four Only						5664.00		
	unt (in words) . H vic Rupees Five Filousand Six h	Company's B Bank Name A/c No. : 50 Branch & IF	Bank Det : BANK 31201100 S Code :	ails OF INDL 000435	A KRA BRAN	СН &		
Declaration: BKID0005031 For SB F						SB EN	TERPRISE	
We declar	re that this invoice shows the actual price of the							
goods described and that all particulars are true and correct. Authorise						ed Signatory		