Tax Invoice

SB ENTERPRISE			Invoice No. CFC/SB/21-22/3724			Dated 2022-03-30		
GSTIN/UI	59, First Floor, MG Road, Latasil, Guwahati N: 18AJMPB0670J1Z7	-78100	Deliver		Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact : 7576004466			Supplie	ence	Other Reference SLO-22-J29783			
Buyer LUIT AERO PRODUCTS			Buyers).	Dated			
State Name : Assam, Code : 18 GSTIN/UIN :18AAIFL4234F1ZE			Dispate	ent No.	Delivery Note Date Destination Motor Vechicle No. AS05C0556			
			Dispate	gh				
			Bill of I	R-RR No.				
			Terms of Delivery					
S1	Description of Goods	ŀ	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA11221112022	9	00328990	328990 18% 1Pcs		4100.00	pcs	4100.00
		CGST SGST				9 9	% %	369.00 369.00
	Total				1Pcs			4838.00
	hargeable (in words) es Four Thousand Eight Hundred Thirty	Eight (Only					
HSN/SAC							Taxable Value	
90328990								4838.00
							Tota	4838.00
	nt (in words) : INR Rupees Four Thousand	C E A E	Company's I 3ank Name : A/c No. : 50 (Bank Deta BANK 31201100 S Code :	ails OF INDIA	RA BRANC	сн &	
Declaratio		Γ				For	SB EN	TERPRISE
	e that this invoice shows the actual price of the ribed and that all particulars are true and correct the state of the sta		Authorised Signatory					

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