Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer AMRIK SINGH State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. CFCSBE/2223/0120 | | | Dated 2022-04- | Dated 2022-04-12 | | |
|--|---|---|-------------|----------|-------------------------------|--|------------------|--|
| | | Delivery N | | | Mode/Terms of Payment | | | |
| | | Supplier's Reference Buyers Order No. Dispatch Document No. | | | I | Other Reference SLO-22-J30104 Dated Delivery Note Date | | |
| | | | | | | | | |
| | | | | | Delivery | | | |
| | | Dispatched through | | | Destination | Destination | | |
| | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01KC6114 | | | |
| | | Terms of Delivery | | | | | | |
| | | | CCT | | | | <u> </u> | |
| SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221-110588 | 90328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 | |
| | CGST SGST | | | | 9 | % % | 369.00 369.00 | |
| | Total | | | 1Pcs | | | 4838.00 | |
| I | nargeable (in words) es Four Thousand Eight Hundred Thirty Ei | ght Only | | • | | ' | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 4838.00 | |
| 002000 | | | | | | Total | | |
| Tax Amour | nt (in words) : INR Rupees Four Thousand F | Eight Hundre Company's I | · | | | | | |
| | | Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID | | | | | (D0005031 | |
| Declaration: We declare that this invoice shows the actual price of the | | For SB ENTERPRISE | | | | | | |
| goods described and that all particulars are true and correct. | | Authorised Signatory | | | | | | |