## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/801			Dated 2021-07-14				
		_	Delivery Note				Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J10033				
Buyer AKRAMUL HAQUE State Name : Assam, Code : 18		E	Buyers Order No.			Dated				
		Ī	Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.				Delivery Note Date  Destination  Motor Vechicle No.  AS01GC1947			
		Ī								
		F								
		1	Terms of Delivery							
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	Quantity Ra		per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094856		90328990	18%	1Pcs	4	4222.88	pcs	4222.88	
		CGST SGST				1	9 9	% %	380.06 380.06	
	Total				1Pcs				4983.00	
1	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	e Only							
			<u> </u>						Taxable	
HSN/SAC							Value			
90328990							4983.00			
Toy Amou	ant (in words) : INR Rupees Four Thousan	d Nin	o Uundrad F	ahty Th	noo Only			Total	4983.00	
Tax Alliot	int (in words) . INK Rupees Four Thousan	ia min	e Hunarea E	ignty 1 m	ree Omy					
			Company's E	Bank Deta	ails					
Bank Name: BANK OF INDIA										
	A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>									
Branch & IFS  BKID000503										
Declaration	on:						For	SB EN	TERPRISE	
We declar	e that this invoice shows the actual price of									
goods described and that all particulars are true and correct.							A	uthorise	ed Signatory	

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