## **Tax Invoice**

<b>SB ENTERPRISE</b> 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466			Invoice No. CFC/SB/21-22/789			Dated 2021-07-14				
			Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J10119			
		5								
Buyer GYAN SAROVAR FOUNDATION State Name : Assam, Code : 18		Ι	Buyers Order No.				Dated			
		Ι	Dispatch Document No. Dispatched through				Delivery Note Date Destination			
		Ι								
		I	Bill of Lading/LR-RR No.				Motor Vechicle No. AS01HC7294			
		ŋ	Ferms of Deliv	very						
SI	Description of Goods		HSN/SAC	GST Rate	Quanti	ty I	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097615		90328990	18%	1Pcs	2	4222.88	pcs	4222.88	
		CGST SGST				ç		% %	380.06 380.06	
	Total				1Pcs				4983.00	
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	y Three	e Only							
HSN/SAC								Taxable		
90328990									Value 4983.00	
Total								<b>4983.00</b>		
Tax Amo	unt (in words) : <b>INR Rupees Four Thousa</b>	nd Nin	Company's F Bank Name :	Bank Deta BANK	uils <b>OF IND</b> I	[A				
	A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031									
Declarati							For	SB EN	TERPRISE	
	re that this invoice shows the actual price of scribed and that all particulars are true and c					А	uthoris	ed Signatory		

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