## **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/21-22/852			Dated 2021-07-19			
			Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J10308			
		F	Buyers Order No.			Dated			
		Ι	Dispatch Document No.			Delivery Note Date			
		Ι	Dispatched thr	ough		Destination Motor Vechicle No. AS01GC4841			
		H	Bill of Lading	LR-RR M	No.				
		1	Terms of Delivery						
S1	Description of Goods	· · ·	HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097526		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9 9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	v Three	Only			I			
		,						Taxable	
HSN/SAC								Value	
90328990 Total							4983.00 4983.00		
Tax Amou	unt (in words) : <b>INR Rupees Four Thousa</b>	nd Nin	e Hundred E	ighty Th	ree Only		100	4700.00	
	Company's Bank Details Bank Name : <b>BANK OF INDIA</b> A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b> <b>BKID0005031</b>								
<b>Declarati</b> We declar	<b>on:</b> re that this invoice shows the actual price of	the				Fo	r SB EN	TERPRISE	
	cribed and that all particulars are true and c					1	Authoris	ed Signatory	

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