## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/872			Dated <b>2021-07-22</b>		
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MAGAN LAL JAT State Name: Assam, Code: 18		Ī	Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.			Mode/Terms of Payment  Other Reference SL-21-J10462  Dated  Delivery Note Date  Destination  Motor Vechicle No. AS01GC1892		
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		r	Terms of Deli	very				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10818658783		90328990	18%	1Pcs	4738.14	pcs	4738.14
		CGST SGST				9	% %	426.43 426.43
	Total				1Pcs			5591.00
	Chargeable (in words) <b>ees Five Thousand Five Hundred Ninet</b>	y One O	nly					
HSN/SAC								Taxable Value
90328990								5591.00
							Total	5591.00
Tux Milo	unt (in words): <b>INR Rupees Five Thous</b> :	unu rive	Company's I Bank Name : A/c No. : 500	Bank Deta : <b>BANK</b> 31201100 S Code : (	nils <b>OF INDI</b> <b>00435</b>	A KRA BRANC	н &	
<b>Declaration:</b> 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					

This is a Computer Generated Invoice and doesnot required Signature