## **Tax Invoice**

						1		
SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/1264 Delivery Note			Dated 2021-08-25  Mode/Terms of Payment		
		<b>-</b>						
		9	Supplier's Reference			Other Reference SL-21-J11689		
Buyer JAMBO PAPER PRODUCTS State Name: Assam, Code: 18 GSTIN/UIN:NIL			Buyers Order No.			Dated		
		Ī	Dispatch Document No.			Delivery Note Date		
		]	Dispatched through			Destination		
		]	Bill of Lading/LR-RR No.			Motor Vechicle No.		
						AS01FC7667		
		-	Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20721074854		90328990	18%	1Pcs	4944.	.07 pcs	4944.07
		CGST						444.05
	I	SGST				9	%  %	444.97 444.97
					45			
Amount (	Total Chargeable (in words)				1Pcs			5834.00
	ees Five Thousand Eight Hundred Thirty	Four	Only					
HSN/SAC							Taxable	
							Value	
90328990 Tota							5834.00 5834.00	
Tax Amoi	unt (in words) : INR Rupees Five Thousan	d Eigh	t Hundred 7	Thirty Fo	ur Only		10141	3034.00
	( , o. e., ,				01113			
			Company's I	Bank Deta	ils			
			Bank Name			A		
	A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>							
			BKID00050		<i><b>JD11121</b>11</i>		n (en a	
Declarati							For SB EN	TERPRISE
We declare that this invoice shows the actual price of the goods described and that all particulars are true and								
correct.	and that an particular are true and						Authoris	ed Signatory