## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		Invoice No.	Invoice No. CFC/SB/21-22/1292			Dated <b>2021-08-27</b>		
			Delivery Note			Mode/Terms of Payment		
		Supplier's Re	Supplier's Reference			Other Reference SL-21-J11924		
Buyer PRADIP KR AGARWAL State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order	Buyers Order No.			Dated		
		Dispatch Doo	Dispatch Document No.			Delivery Note Date		
		Disputeli Bot	Disputen Bocument 140.			Benvery Tvote Bate		
		Dispatched th	Dispatched through			Destination		
		Bill of Ladin	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC0881		
		Terms of Del	Terms of Delivery					
SI	Description of Goods	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(CT-9) RA01I30117046573	90328990	18%	1Pcs	6179.66	pcs	6179.66	
		CGST SGST			9	% %	556.17 556.17	
	Total			1Pcs			7292.00	
	hargeable (in words) ees Seven Thousand Two Hundred Ninety	Two Only						
HSN/SAC							Taxable	
90328990							Value 7292.00	
						Total		
Tax Amou	ant (in words): INR Rupees Seven Thousan	nd Two Hundred	Ninety Tv	wo Only				
		Company's Bank Name A/c No.: 50	: BANK	OF INDL	A			
Branch & IFS Code : <b>ODALBAKR BKID0005031</b>					KRA BRANC	CH &		
Declaration	on: e that this invoice shows the actual price of t	he.			For	r SB EN	TERPRISE	
	cribed and that all particulars are true and		Authorised Signatory					