## **Tax Invoice**

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SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MIHIR RANJAN SARKAR State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SB/21-22/1393			Dated <b>2021-09-04</b>		
		Delivery Note						
		Delivery Note	Delivery Note			Mode/Terms of Payment		
		Supplier's Re	Supplier's Reference			Other Reference		
					SL-21-J12283			
		Buyers Order	Buyers Order No.			Dated		
		D' (1D (N			D.I. M. D.			
		Dispatch Doc	Dispatch Document No.			Delivery Note Date		
		Dispatched through			Destination			
								Bill of Lading/LR-RR No.
		Terms of Delivery			1			
					-			
			GST					
S1	Description of Goods	HSN/SAC	Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20321024023	90328990	18%	1Pcs	4326.27	pcs	4326.27	
		SST			9	%	389.37	
	SC	SST			9	%	389.37	
	Total			1Pcs			5105.00	
	Chargeable (in words)	•	•	•				
INR Rup	ees Five Thousand One Hundred Five Only						T	
HSN/SAC							Taxable Value	
90328990							5105.00	
, , , , , , ,						Total	+	
Tax Amou	unt (in words) : INR Rupees Five Thousand O	ne Hundred Fi	ve Only	,			-	
		Company's						
		Bank Name		-	A			
			A/c No.: 503120110000435					
	Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>							
Declarati	on:				For	SB EN	TERPRISE	
l l	e that this invoice shows the actual price of the							
goods des	cribed and that all particulars are true and corre	ct.			A	Authoris	ed Signatory	