## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/1465			Dated <b>2021-09-13</b>			
		-	Delivery Note			Mode/Terms of Payment			
		5	Supplier's Reference			Other Reference SL-21-J12602			
Buyer  KANDARPA TAMULI  State Name: Assam, Code: 18  GSTIN/UIN:NIL		I	Buyers Order		Dated				
		Ī	Dispatch Docu		Delivery Note Date  Destination				
		Ī	Dispatched the						
		I	Bill of Lading	No.	Motor Vechicle No. AS01DC3207				
		7	Terms of Deli	very		1			
				GST	<u> </u>				
S1	Description of Goods		HSN/SAC	Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10721102606		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	y Three	e Only						
HSN/SAC							Taxable Value		
90328990							4983.00		
							Total	4983.00	
Tax Amou	unt (in words): <b>INR Rupees Four Thousa</b>	nd Nin	Company's I Bank Name	Bank Deta BANK	ails <b>OF INDI</b>	[ <b>A</b>			
		A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>							
Declaration		C 41				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.						A	Authoris	ed Signatory	