## **Tax Invoice**

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SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		Invoice No.	Invoice No. CFC/SB/21-22/1525 Delivery Note			Dated 2021-09-20  Mode/Terms of Payment		
		-						
		Supplier's R	Supplier's Reference			Other Reference SL-21-J12917		
Buyer  MS UNIVERSAL PACKAGING  State Name : Assam, Code : 18 GSTIN/UIN :NILL		Buyers Orde	Buyers Order No.			Dated		
		Dispatch Do	Dispatch Document No.			Delivery Note Date		
		Dispatched t	Dispatched through			Destination		
		Bill of Ladir	Bill of Lading/LR-RR No.			Motor Vechicle No. <b>AS01AC6009</b>		
		Terms of De	Terms of Delivery					
S1	Description of Goods	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I10517670531	90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST GGST			9	% %	426.43 426.43	
	Total			1Pcs			5591.00	
	Chargeable (in words) ees Five Thousand Five Hundred Ninety O	ne Only						
HSN/SAC							Taxable Value	
90328990						5591.00		
Tota						Total	5591.00	
Tax Amou	unt (in words): <b>INR Rupees Five Thousand</b>	Five Hundred I	·	·				
		Bank Name	: BANK	OF INDL	A			
		A/c No. : <b>5</b> Branch & I <b>BKID0005</b>	FS Code :		KRA BRANC	СН &		
Declarati	on:	DKID0003	UJ1		For	r SR FN	TERPRISE	
1	re that this invoice shows the actual price of the cribed and that all particulars are true and	he						
correct.	and the an particular are true and				1	Authoris	ed Signatory	