## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18			Invoice No. CFC/SB/21-22/1587			Dated 2021-09-24		
		I	Delivery Note			Mode/Terms of Payment		
		5	Supplier's Reference			Other Reference SL-21-J13011		
Buyer MANOJ SHARMA		Buyers Order No.			Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		I	Dispatch Document No.			Delivery Note Date		
		I	Dispatched through			Destination		
		ł	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD9433		
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10721102700		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	e Only					
HSN/SAC							Taxable Value	
90328990								4983.00
							Total	4983.00
	unt (in words) : <b>INR Rupees Four Thousan</b>	a min	Company's I Bank Name A/c No. : <b>50</b> (	Bank Deta BANK 31201100	ails <b>OF INDI</b> 000435		СП 8-	
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031							
<b>Declaration:</b> We declare that this invoice shows the actual price of the			For SB ENTERPRIS					
goods des	cribed and that all particulars are true and co	rrect.					Authoris	ed Signatory