## **Tax Invoice**

SB ENTERPRISE		Invoice No.  CFC/SB/21-22/1538  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.			Dated 2021-09-21  Mode/Terms of Payment  Other Reference SL-21-J13024  Dated  Delivery Note Date												
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer PARHIZ TRADE AND TRANSPORT PVT LTD State Name: Assam, Code: 18																	
								GSTIN/UIN :18AAICP7704P1ZQ			Dispatched through  Bill of Lading/LR-RR No.			Destination  Motor Vechicle No. AS01GC1866			
											Terms of D	elivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10721102698		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words)  ees Four Thousand Nine Hundred Eighty	Throo	Only														
IIVK Kup			<u> </u>					Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	unt (in words) : <b>INR Rupees Four Thousan</b>	ia Nine	e Hunarea E	ignty 1 m	ree Only												
i.			Company's I	Bank Deta	ils												
			Bank Name:	BANK	OF INDIA												
		A/c No.: 503120110000435															
	Branch & IFS Code : <b>ODALBAKRA BRANCH BKID0005031</b>						п«										
Declarati	on:					For	SB EN	TERPRISE									
l e	re that this invoice shows the actual price of t																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									