## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer RAJESH DEURI State Name: Assam, Code: 18 GSTIN/UIN: NIL		Invoice No.	l .			Dated		
		CFC/SB/21-22/1650 Delivery Note			2021-09-29 Mode/Terms of Payment			
		Delivery Note	Supplier's Reference			Other Reference		
		Supplier's Ref						
		Buyers Order No.			SL-21-J13629 Dated			
					Buttu			
		Dispatch Doct	Dispatch Document No.			Delivery Note Date		
		Dispatched through			Destination			
		Bill of Lading	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC7517		
		Terms of Deli	very		•			
S1	Description of Goods	HSN/SAC	GST Rate	Quantit	Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20321024084	90328990	18%	1Pcs	4326.27	pcs	4326.27	
	CG	ST			9	%	389.37	
	SG	ST			9	%	389.37	
	Total			1Pcs			5105.00	
	Chargeable (in words) ees Five Thousand One Hundred Five Only							
II (K Kup	<u> </u>	I/C A C					Taxable	
HSN/SAC						Value		
90328990	)					Total	5105.00 5105.00	
Tax Amo	unt (in words) : INR Rupees Five Thousand O	ne Hundred Fi	ve Only			1000	3103.00	
	•		v					
		Company's l						
		Bank Name			A			
	A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>							
	BKID0005031							
Declarati	on:				For	SB EN	TERPRISE	
	re that this invoice shows the actual price of the					_		
goods des	cribed and that all particulars are true and corre	ct.			A	Authoris	sed Signatory	