## **Tax Invoice**

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2307  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Dated 2021-11-24  Mode/Terms of Payment  Other Reference SL-21-J14059  Dated  Delivery Note Date  Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer SUMIT SINGH GULATI State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC9921						
								Terms of Delivery									
											<u> </u>	COT	<del></del>				
								S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
			1	Speed Limiting Device(3GB-FLD) 3GBTA10221094952		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	Only														
II (IX IXup)			<u>.                                      </u>					Taxable									
HSN/SAC							Value										
90328990							T-4-1	4983.00									
Tay Amou	unt (in words) : INR Rupees Four Thousan	nd Nine	Hundred F	ighty Thi	ea Only		Total	4983.00									
	1			6 V	,												
			Company's I	Bank Deta	ils												
			Bank Name:	BANK	OF INDIA												
	A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>																
	BKID0005031						.11 CX										
Declarati					,	For	SB EN	TERPRISE									
l	te that this invoice shows the actual price of						.1 .	1.0									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									