## **Tax Invoice**

			T . NT			D . 1											
SB ENTERPRISE		Invoice No. CFC/SB/21-22/1859  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Dated 2021-10-28  Mode/Terms of Payment  Other Reference SL-21-J14674  Dated  Delivery Note Date  Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MRS RATNA KUMARI State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Bill of Lading/LR-RR No.			Motor Vechicle No.			
														AS01DD0981			
											Terms of Delivery						
								C1	D		HGM/G A G	GST	0 .::	ъ.			
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD)		90328990	18%	1Pcs	4222.88	pcs	4222.88									
	3GBTA10821104788																
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
Amount C	Chargeable (in words)				ırcs			4903.00									
	ees Four Thousand Nine Hundred Eighty	Three	Only														
								Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	ant (in words): INR Rupees Four Thousar	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I	Bank Deta	ils												
			Bank Name:	BANK	OF INDIA												
	A/c No.: 503120110000435																
	Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>						H &										
Declaration	on•		חכמממתיצים,	J1		For	SR FN	TERPRISE									
	e that this invoice shows the actual price of	the				101	SD EA	TEXT KISE									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									