## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/1772			Dated <b>2021-10-19</b>		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Delivery Note			Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J14738		
Buyer ANUP TRADE AND TRANSPORT PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:NIL			Buyers Order No.			Dated		
			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC6961		
			Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104822		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only					
HSN/SAC							Taxable Value	
90328990							4983.00	
							Total	4983.00
Tax Amo	unt (in words) : <b>INR Rupees Four Thousan</b>		Company's E Bank Name : A/c No. : <b>50</b> 3	Bank Deta BANK ( B1201100 S Code : (	ils O <b>F INDIA</b> 0 <b>0435</b>	KRA BRANC	ЭН &	
Declarati	on:		PIZIDOUSU	/ <b>1</b>		For	SB EN	TERPRISE
We declar	re that this invoice shows the actual price of							
goods des	scribed and that all particulars are true and co	Authorised Signatory						