## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/1752 Delivery Note Supplier's Reference			Dated 2021-10-18  Mode/Terms of Payment				
		-								
		1								
		5				Other Reference				
						SL-21-J14762				
Buyer MD ABDUL KADER State Name: Assam, Code: 18 GSTIN/UIN:NIL		H	Buyers Order No.			Dated				
		Ţ	Dispatch Document No.			Dolivory Note Data				
		1				Delivery Note Date				
		Ī	Dispatched the		Destination					
		H	Bill of Lading/LR-RR No.			Motor Vechicle No.				
			CD 1:			AS01AC6274				
			Terms of Deli	very						
			1							
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	xy Rate	per	Amount		
1	Speed Limiting Device(3GB-FLD) 3GBTA10721102593		90328990	18%	1Pcs	4222.88	pcs	4222.88		
		CGST	,			9	%	380.06		
		SGST				9	%	380.06		
	Total				1Pcs			4983.00		
Amount (	Chargeable (in words)				II CS			4703.00		
	ees Four Thousand Nine Hundred Eighty	y Three	Only					-		
	,	HSN/SA	AC					Taxable		
							Value			
90328990 Total							4983.00 4983.00			
Tax Amo	unt (in words) : INR Rupees Four Thousa	nd Nin	e Hundred F	ighty Th	ree Only		Total	4903.00		
Tax 711110	unt (in words). If the Rupees I out I nousa	110 1 1111	c Hunarca L	ighty III	ree omy					
			Company's l	Bank Deta	ails					
			Bank Name			A				
					No.: 503120110000435					
	Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>									
   Declarati	ion:		PINIDOUSU	<u> </u>		For	SB EN	TERPRISE		
I	re that this invoice shows the actual price of	f the				_				
goods described and that all particulars are true and correct.						A	authoris	sed Signatory		