## **Tax Invoice**

SB ENTERPRISE		Invoice No. CFC/SB/21-22/1837 Delivery Note			Dated 2021-10-27 Mode/Terms of Payment			
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer SEKHAR KALITA State Name: Assam, Code: 18 GSTIN/UIN:NIL								
			Supplier's Reference			Other Reference SL-21-J15324		
			Buyers Order No.  Dispatch Document No.			Dated  Delivery Note Date		
	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23BC1027				
	Terms of Delivery							
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098357		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9	% %	380.06 380.06
	Total				1Pcs			4983.00
	nargeable (in words) <b>es Four Thousand Nine Hundred Eighty</b>	Three	Only					
HSN/SAC							Taxable Value	
90328990							4983.00	
Total							4983.00	
Tax Amou	nt (in words) : <b>INR Rupees Four Thousar</b>		Company's E Bank Name: A/c No.: <b>50</b> 3	Bank Deta BANK ( 31201100	ils O <b>F INDIA</b> 0 <b>0435</b>		Ή &	
		Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						
<b>Declaratio</b> We declare	n: that this invoice shows the actual price of	the				For	SB EN	TERPRISE
1	ribed and that all particulars are true and co	Authorised Signatory						