## **Tax Invoice**

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/1961 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-03  Mode/Terms of Payment  Other Reference SL-21-J15415  Dated  Delivery Note Date  Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer RANJANA BARUAH State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											DIII 07 II 2						
											Bill of Lading/LR-RR No.			Motor Vechicle No. <b>AS01DD9707</b>			
											Terms of D	elivery		11001225101			
											<u> </u>	COT	<u> </u>		1		
								SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107529		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST					0/	380.06									
		SGST				9	% %	380.06									
	m . 1				45												
A C	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only														
_		LICNI/C /	\C		,			Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	ant (in words): INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I														
			Bank Name														
				A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>													
	BKID0005031						11 K										
Declarati	on:					For	SB EN	TERPRISE									
l	e that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									