## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/1847			Dated 2021-10-28		
GSTIN/U	AD,UZANBAZAR, GUWAHATI 781001 IN: 18AJMPB0670J1Z7	Delivery N	Delivery Note			Mode/Terms of Payment		
	ne : Assam, Code : 18 7576004466	Supplier's Reference			Other Reference SL-21-J15429			
Buyer HIRJYOTI DAS		Buyers Order No.			Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Dispatch I	Dispatch Document No.			Delivery Note Date		
		Dispatched	Dispatched through			Destination		
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC0775			
		Terms of Delivery						
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20721025696	90328990	Rate 18%	1Pcs	4326.27	pcs	4326.27	
	CGS SGS				9 9	% %	389.37 389.37	
	Total			1Pcs			5105.00	
	Thargeable (in words)   ees Five Thousand One Hundred Five Only							
HSN/SAC							Taxable Value	
90328990							5105.00	
Tot:						Total	5105.00	
Tax Amou	unt (in words) : <b>INR Rupees Five Thousand On</b>	Company's Bank Name A/c No. : <b>50</b>	Bank Deta : <b>BANK</b> 31201100 'S Code :	OF INDIA )00435	KRA BRANC	Н &		
Declaration					For	SB EN	TERPRISE	
	e that this invoice shows the actual price of the cribed and that all particulars are true and correct		Authorised Signator					

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature