## **Tax Invoice**

SB ENTERPRISE		Invoice No. CFC/SB/21-22/1922 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-01  Mode/Terms of Payment  Other Reference SL-21-J15819  Dated  Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer SUKUR ALI State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. <b>AS01CC6316</b>			
											Terms of D	elivery		ASOTC COSTO			
			<u> </u>	GST	1		1										
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD)		90328990	18%	1Pcs	4222.88	pcs	4222.88									
	3GBTA10721102520																
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
Amount C	Chargeable (in words)																
INR Rupe	ees Four Thousand Nine Hundred Eighty	Three	Only			,											
HSN/SAC								Taxable									
90328990							Value 4983.00										
90328990			,				Total	1									
Tax Amou	ant (in words) : INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Thi	ee Only	,	1000	1500.00									
	. , ,			<i>.</i>	•												
			Company's I	Bank Deta	ils												
			Bank Name:	BANK	OF INDIA												
				/c No. : 503120110000435													
	Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>						HX										
Declaration	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									