## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/1969			Dated <b>2021-11-03</b>											
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer PANKAJ KR SHARMA State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.			Mode/Terms of Payment  Other Reference SL-21-J16147  Dated  Delivery Note Date											
												Dispatched through			Destination		
												Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC5999		
												Terms of Delivery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094992		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST SGST				9 9	% %	380.06 380.06									
	Total				1Pcs			4983.00									
	argeable (in words) e <mark>s Four Thousand Nine Hundred Eighty</mark>	y Three	Only														
HSN/SAC							Taxable Value										
90328990							4983.00										
				,		,	Total	4983.00									
Tax Amour	nt (in words) : <b>INR Rupees Four Thous</b> a	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's I	Bank Deta	ils												
			Bank Name			L											
	A/c No. : 503120110000435  Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031																
Declaration						For	SB EN	TERPRISE									
We declare that this invoice shows the actual price of the																	
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									