## **Tax Invoice**

SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7			Invoice No. CFC/SB/21-22/1952 Delivery Note			Dated 2021-11-03  Mode/Terms of Payment		
	ne : Assam, Code : 18 7576004466	Supplier's	Supplier's Reference			Other Reference SL-21-J16188		
Buyer PURVANCHAL COMMUNICATION PVT LTD		Buyers Or	Buyers Order No.			Dated		
State Nan	ne : Assam, Code : 18 IN :18AADCP9185B1Z9	Dispatch I	Dispatch Document No.			Delivery Note Date		
		Dispatche	Dispatched through			Destination		
		Bill of Lac	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC5278		
		Terms of I	Terms of Delivery					
			GST			<u> </u>	<u> </u>	
Sl	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107540	90328990	18%	1Pcs	4222.88	pcs	4222.88	
		GST GST			9	% %	380.06 380.06	
	Total			1Pcs			4983.00	
	Chargeable (in words) <b>ees Four Thousand Nine Hundred Eighty Th</b>	aree Only						
HSN/SAC							Taxable Value	
90328990						4983.00		
				,		Total	4983.00	
Tax Amo	unt (in words) : <b>INR Rupees Four Thousand</b> I			·				
		Company's Bank Name						
	A/c No.: 503120110000435							
	Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>							
Declarati	on:				For	SB EN	TERPRISE	
	re that this invoice shows the actual price of the							
goods des	cribed and that all particulars are true and corre	ect.			A	Authoris	sed Signatory	