## **Tax Invoice**

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/1984  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Dated 2021-11-05  Mode/Terms of Payment  Other Reference SL-21-J16280  Dated  Delivery Note Date  Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MD WAHIDUR ZAMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Bill of Lading/LR-RR No.			Motor Vechicle No. <b>AS03AC4377</b>			
											Terms of D	eliverv		,			
											<u> </u> 	T	1		1	<u> </u>	
								Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094980		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	% %	380.06									
					1.												
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only														
				,				Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	unt (in words) : INR Rupees Four Thousai	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's I	Bank Deta	ils												
			Bank Name:														
				/c No.: 503120110000435													
	Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>						H &										
Declarati	on:			- <del>-</del>		For	SB EN	TERPRISE									
	re that this invoice shows the actual price of	the				_ 01											
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									