## **Tax Invoice**

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2383  Delivery Note  Supplier's Reference  Buyers Order No.			Dated 2021-11-27  Mode/Terms of Payment  Other Reference SL-21-J16550  Dated												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466																	
								PORINITA BORAH State Name: Assam, Code: 18			Dispatch Document No.			Delivery Note Date			
								GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
											Dispatched through			Destination			
			Bill of Lading/LR-RR No.			Motor Vechicle No. <b>AS01DD4595</b>											
			Terms of D	elivery		AS01DD4373											
			Terms of Benvery														
			<u> </u>	GGE	1												
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104810		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		~~~-															
		CGST SGST				9	%	380.06									
		3031				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words)	TD1	0.1														
INK Kup	ees Four Thousand Nine Hundred Eighty	Inree	Only		_			Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	ant (in words): INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I														
			Bank Name:														
		A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>															
			BKID000503														
Declarati	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									