## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2077			Dated 2021-11-12		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer MR. DEBOJIT BORAH State Name : Assam, Code : 18 GSTIN/UIN :18ALLPB7042B1ZH			Delivery N	ote		Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J16844		
			Buyers Ord	ler No.		Dated		
			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS23AC8277		
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104772		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) <b>ees Four Thousand Nine Hundred Eighty T</b>	[hree]	Only					-
HSN/SAC							Taxable Value	
90328990							4983.00	
Tota							4983.00	
	ant (in words) : <b>INR Rupees Four Thousand</b>		Company's I Bank Name : A/c No. : <b>50</b> .	Bank Deta BANK 31201100 S Code : 1	ails OF INDIA 000435	KRA BRANC	Н &	
Declaratio						For	SB EN	TERPRISE
	the that this invoice shows the actual price of the cribed and that all particulars are true and correction of the cribed and that all particulars are true and correction of the cribed and that all particulars are true and correction of the cribed and that all particulars are true and correction of the cribed and that all particulars are true and correction of the cribed and the	Authorised Signato						