## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2132			Dated 2021-11-16		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Delivery Note			Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J16963		
Buyer  KANDARPA KALITA  State Name : Assam, Code : 18  GSTIN/UIN :NIL			Buyers Order No.			Dated		
			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC6217		
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107231		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only					
HSN/SAC							Taxable Value	
90328990							4983.00	
						,	Total	4983.00
Tax Amo	unt (in words) : <b>INR Rupees Four Thousa</b> n		Company's E Bank Name: A/c No.: <b>503</b> Branch & IFS	Bank Deta BANK ( B1201100 S Code : (	ils O <b>F INDIA</b> 0 <b>0435</b>	KRA BRANC	Н &	
Doclared	one.	BKID0005031  For SB ENTERPRISE						
Declarati We declar	on: re that this invoice shows the actual price of	the				ror	SD EN	LEKTKISE
	cribed and that all particulars are true and co	Authorised Signatory						