## **Tax Invoice**

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2093 Delivery Note Supplier's Reference Buyers Order No.			Dated 2021-11-13  Mode/Terms of Payment  Other Reference SL-21-J16993  Dated												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466																	
								MUKESH BANIA 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>AS01GC6672</b>											
			Terms of D	elivery													
				J													
			<u> </u>	GST													
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104685		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST					0/	380.06									
		SGST				9	% %	380.06									
	m . I				10												
Amount C	Total Chargeable (in words)				1Pcs			4983.00									
	ees Four Thousand Nine Hundred Eighty	Three	Only														
			<u> </u>					Taxable									
HSN/SAC							Value										
90328990								4983.00									
- A		1 370		• 1 4 751			Total	4983.00									
Tax Amou	unt (in words) : INR Rupees Four Thousar	nd Nine	e Hundred E	ighty Thi	ree Only												
			G		••												
			Company's I Bank Name:														
			/c No. : 503120110000435														
	Branch & IFS Code : ODALBAKRA BRANCH &						H &										
<b>D</b>			BKID000503	31			OD EX	(DED DE TOT									
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of	the				For	SR EN	TERPRISE									
goods described and that all particulars are true and correct.			Authorised Signatory														