## **Tax Invoice**

			I			l											
SB ENTERPRISE		Invoice No.  CFC/SB/21-22/2105  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Dated 2021-11-15  Mode/Terms of Payment  Other Reference SL-21-J16994  Dated  Delivery Note Date  Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer ZEYAUL HAQUE State Name: Assam, Code: 18 GSTIN/UIN: NIL																	
											Bill of Lading/LR-RR No.			Motor Vechicle No. <b>AS01DC3466</b>			
											Terms of D	elivery		A501DC5400			
											Tolling of Bollvery						
											<u> </u>	1~~-			1		
								S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107067		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST					0/	200.00									
		SGST				9	% %	380.06 380.06									
					1.		,,,										
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only														
			<u> </u>					Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	unt (in words): INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's I														
			Bank Name			<b>L</b>											
			A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>														
			BKID00050														
Declarati	on:					For	SB EN	TERPRISE									
l	re that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									