## **Tax Invoice**

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2094 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-13  Mode/Terms of Payment  Other Reference SL-21-J17051  Dated  Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MATALIB AHMED State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS03BC2012			
											Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098281		90328990	18%	1Pcs	4100.00	pcs	4100.00									
		CGST SGST				9 9	% %	369.00 369.00									
	Total				1Pcs			4838.00									
	Chargeable (in words) ees Four Thousand Eight Hundred Thirty	Fight	Only		•			,									
IINK Kup	•		<u>·</u>					Taxable									
HSN/SAC							Value										
90328990								4838.00									
T. A	unt (in words): INR Rupees Four Thousan	15.1	. TT 1 17	DI . 4 TO.	1401		Total	4838.00									
Tax Amo	ant (m words) . If <b>v. Kupees Four Thousan</b>	u Eigi	n Hundred	imity Eig	gnt Omy												
			Company's I	Bank Deta	ils												
			Bank Name:	BANK	OF INDIA	L											
			A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>														
BKID005031						XNA DNANC	.11 W										
Declarati	on:					For	SB EN	TERPRISE									
1	re that this invoice shows the actual price of t																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									