## **Tax Invoice**

CD ENTERDRICE		Invoice No. CFC/SB/21-22/2124 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-15  Mode/Terms of Payment  Other Reference SL-21-J17188  Dated  Delivery Note Date												
SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer KUSHAL DAS State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS03BC3518			
											Terms of D	elivery					
												GST	<u> </u>				
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097207		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	v Three	Only														
(			<u>.                                      </u>			,		Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	unt (in words): INR Rupees Four Thousa	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's H	Bank Deta	ils												
			Bank Name:														
				A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>													
	BKID0005031						11 X										
Declarati	on:					For	SB EN	TERPRISE									
	e that this invoice shows the actual price of	the															
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									