## **Tax Invoice**

						1											
SB ENTERPRISE		Invoice No. CFC/SB/21-22/2185			Dated 2021-11-18												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001																	
GSTIN/UIN: 18AJMPB0670J1Z7			Delivery Note			Mode/Terms of Payment											
State Name : Assam, Code : 18 Contact : 7576004466 Buyer			Supplier's Reference Buyers Order No.			Other Reference SL-21-J17565 Dated											
									PRABIR KUMAR SINHA State Name: Assam, Code: 18			D' (1 D (N)			D. II. N. A. D. A.		
									GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date		
			Dispatched through  Bill of Lading/LR-RR No.			Destination  Motor Vechicle No.											
						AS01GC2145											
			Terms of Delivery														
				GST				Ī									
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104698		90328990	18%	1Pcs	4100.00	pcs	4100.00									
		CGST				9	%	369.00									
		SGST				9	%	369.00									
	Total				1D			4929.00									
Amount C	Chargeable (in words)				1Pcs			4838.00									
	ees Four Thousand Eight Hundred Thirty	y Eight	Only														
	1'	ICNI/C /	\C	,	,	,		Taxable									
HSN/SAC							Value										
90328990								4838.00									
							Total	4838.00									
Tax Amou	unt (in words): INR Rupees Four Thousan	nd Eigh	nt Hundred T	Thirty Ei	ght Only												
			Company's I														
	Bank Name : <b>BANK OF INDIA</b> A/c No. : <b>503120110000435</b>																
		Branch & IFS Code: ODALBAKRA BRANCH &															
			BKID00050														
Declarati						For	SB EN	TERPRISE									
l	re that this invoice shows the actual price of							1.01									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									