## **Tax Invoice**

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2179  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Dated 2021-11-18  Mode/Terms of Payment  Other Reference SL-21-J17578  Dated  Delivery Note Date  Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer NILIMA DEKA DAS State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS25AC0857						
								Terms of D	elivery		113201100001						
								Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
								1	Speed Limiting Device(3GB-FLD) 3GBTA10821104699		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	y Three	Only														
I (IX IXup			<u> </u>					Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	ant (in words): <b>INR Rupees Four Thousa</b>	nd Nine	e Hundred E	ighty Thi	ree Only												
ž.			Company's I	Pank Data	;1 <sub>0</sub>												
			Company's I Bank Name:														
	A/c No. : <b>503120110000435</b>																
		Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>															
Declarati	on:					For	SB EN	TERPRISE									
l l	re that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									