## **Tax Invoice**

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2297  Delivery Note  Supplier's Reference  Buyers Order No.			Dated 2021-11-23  Mode/Terms of Payment  Other Reference SL-21-J17582  Dated												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer CHANDAN GOHAIN																	
								State Name : Assam, Code : 18			Dispatch Document No.			Delivery Note Date			
								GSTIN/UIN :NIL						Benvery Note Butte			
											Dispatched through  Bill of Lading/LR-RR No.			Destination  Motor Vechicle No.			
			Diff of Luding Div Riv 110.			AS23AC7444											
			Terms of Delivery														
C1	Description of Conde		HCN/CAC	GST	0	D -4-	Ī	<b>A</b>									
S1	Description of Goods		HSN/SAC	Rate	Quantity		per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098251		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
	Chargeable (in words)		!	· ·		· ·	1	1									
INR Rup	ees Four Thousand Nine Hundred Eighty	Three	Only														
HSN/SAC							Taxable Value										
90328990							4983.00										
30220330							Total	<del>                                     </del>									
Tax Amou	unt (in words) : INR Rupees Four Thousar	nd Nine	e Hundred E	ighty Th	ee Only												
			Company's I														
			Bank Name														
		A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>															
			BKID00050														
Declarati						For	SB EN	TERPRISE									
1	the that this invoice shows the actual price of						41-	-10:- (									
goods described and that all particulars are true and correct.			1			A	uthoris	ed Signatory									