## **Tax Invoice**

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SB ENTERPRISE			Invoice No. CFC/SB/21-22/2184			Dated <b>2021-11-18</b>											
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MRS RASHMI SINGH State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Mode/Terms of Payment  Other Reference SL-21-J17596  Dated  Delivery Note Date  Destination											
												Bill of Lading/LR-RR No.			Motor Vechicle No. AS23AC4502		
												Terms of D	elivery		11020110-1002		
												Torms of Bentery					
												<u> </u>	la am	<u> </u>			
									S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107101		90328990	18%	1Pcs	4100.00	pcs	4100.00									
		CGST					0/	260.00									
		SGST				9	% %	369.00 369.00									
							/0										
	Total				1Pcs			4838.00									
	Chargeable (in words) ees Four Thousand Eight Hundred Thirty	v Eight	Only														
(						,		Taxable									
HSN/SAC							Value										
90328990								4838.00									
			,			,	Total	4838.00									
Tax Amou	unt (in words) : INR Rupees Four Thousar	ıd Eigl	nt Hundred T	Thirty Eig	ght Only												
			Company's I	Bank Deta	ils												
			Bank Name														
		A/c No.: 503120110000435															
	Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>						НX										
Declarati	on:					For	SB EN	TERPRISE									
	re that this invoice shows the actual price of	the				_ 32											
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									