## **Tax Invoice**

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2227 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-20  Mode/Terms of Payment  Other Reference SL-21-J17794  Dated  Delivery Note Date  Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MR. PRASANTA DAS State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS06AC6637						
											Terms of Delivery						
								S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
			1	Speed Limiting Device(3GB-FLD) 3GBTA10921107106		90328990	18%	1Pcs	4222.88	pcs	4222.88						
		CGST SGST				9 9	% %	380.06 380.06									
	Total				1Pcs			4983.00									
	hargeable (in words) <b>es Four Thousand Nine Hundred Eighty</b>	Three	Only														
HSN/SAC							Taxable Value										
90328990							4983.00										
						,	Total	4983.00									
Tax Amou	nt (in words) : <b>INR Rupees Four Thousa</b> i	nd Nine	e Hundred E	ighty Thi	ree Only												
			Company's I														
			Bank Name :			<u>.</u>											
	A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>						CH &										
Declaratio						For	SB EN	TERPRISE									
We declare that this invoice shows the actual price of the			A 4 1 101														
goods described and that all particulars are true and correct.						A	utnoms	ed Signatory									