## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2257			Dated 2021-11-22		
GSTIN/UI	AD,UZANBAZAR, GUWAHATI 781001 N: 18AJMPB0670J1Z7	Delivery	/ Note		Mode/Terms of Payment			
	e : Assam, Code : 18 7576004466	Supplier	Supplier's Reference			Other Reference SL-21-J17937		
Buyer <b>RAJ KUN</b>	IAR DAS	Buyers	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date		
	e : Assam, Code : 18	Dispatch						
		Dispatch	Dispatched through			Destination		
		Bill of L	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC0043		
		Terms o	f Delivery					
			GST				1	
Sl	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107155	90328990	18%	1Pcs	4222.88	pcs	4222.88	
		ðst ðst			9 9	% %	380.06 380.06	
	Total			1Pcs			4983.00	
	hargeable (in words) ees Four Thousand Nine Hundred Eighty Th	ree Only						
HSN/SAC							Taxable Value	
90328990							4983.00	
						Tota	4983.00	
	int (in words) : <b>INR Rupees Four Thousand</b> I	Company Bank Nan A/c No. :	's Bank Det ne : <b>BANK</b> 503120110 IFS Code :	ails OF INDIA 000435	KRA BRANC	СН &		
Declaratio					For	SB EN	TERPRISE	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signator					