## **Tax Invoice**

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2265 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Dated 2021-11-22  Mode/Terms of Payment  Other Reference SL-21-J18037  Dated  Delivery Note Date  Destination												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer DEVOJYOTI BORAH State Name: Assam, Code: 18 GSTIN/UIN: NIL																	
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS03AC8319			
											Terms of D	elivery		AS03AC6317			
											Tollis of Delivery						
									I			GGE	1				
								S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD)		90328990	18%	1Pcs	4222.88	pcs	4222.88									
	3GBTA10321098268																
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
Amount C	Chargeable (in words)				ires			4903.00									
	ees Four Thousand Nine Hundred Eighty	Three	Only														
		ISM/S/	\C					Taxable									
HSN/SAC							Value										
90328990							7D 4 1	4983.00									
T A	(:	. J NI:	. II J J E	-l.4 Tl-	O1		Total	4983.00									
Tax Amou	ant (in words) : INR Rupees Four Thousar	ia Nin	e Hunarea E	ignty 1 ni	ee Only												
			С , т	1.0	•1												
			Company's I Bank Name:														
	A/c No. : <b>503120110000435</b>																
	Branch & IFS Code : ODALBAKRA BRANCH &						H &										
<b>D</b> 1			BKID000503	31			OD TIT	(DED PRICE)									
<b>Declaration</b> We declar	on: e that this invoice shows the actual price of	the				For	SR EN	TERPRISE									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									