## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2300			Dated 2021-11-23		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7			Delivery N			Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference SL-21-J18117		
Buyer MR. JAGANATH MAHANTA State Name: Assam, Code: 18			Buyers Order No.  Dispatch Document No.			Dated  Delivery Note Date		
GSTIN/UIN :NIL			-			·		
			Dispatched	through		Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS06AC1761		
			Terms of Delivery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097196		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only					
HSN/SAC								Taxable Value
90328990								4983.00
							Total	+
Tax Amou	unt (in words) : <b>INR Rupees Four Thousan</b>	d Nine	e Hundred E	ighty Th	ree Only			
			Company's Bank Details Bank Name: <b>BANK OF INDIA</b> A/c No.: <b>503120110000435</b> Branch & IFS Code: <b>ODALBAKRA BRANCH &amp; BKID0005031</b>					
Declarati		.1				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 Signatory					