## **Tax Invoice**

SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer NITISH KUMAR SAHA State Name: Assam, Code: 18 GSTIN/UIN:NIL			Invoice No. CFC/SB/21-22/2288  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Dated 2021-11-23  Mode/Terms of Payment  Other Reference SL-21-J18132  Dated  Delivery Note Date  Destination											
									Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC6787					
									Terms of Delivery				<u>.</u>				
									Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(3GB-FLD) 3GBTA10921107752		90328990	18%	1Pcs	4222.88	pcs	4222.88
											CGST				9	%	380.06
					SGST				9	%	380.06						
				Total				1Pcs			4983.00						
				Chargeable (in words)	Thus	Owler											
INK Kup	ees Four Thousand Nine Hundred Eighty		<u> </u>					Taxable									
HSN/SAC							Value										
90328990								4983.00									
							Total	4983.00									
Tax Amou	unt (in words): INR Rupees Four Thousar	nd Nine	e Hundred E	ighty Thi	ee Only												
			Company's I	Rank Deta	ils												
			Bank Name :														
				No. : <b>503120110000435</b>													
	Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>																
Declarati	on:					For	SB EN	TERPRISE									
l l	re that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									