## **Tax Invoice**

SB ENTERPRISE		Invoice No. CFC/SB/21-22/2310 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2021-11-24  Mode/Terms of Payment  Other Reference SL-21-J18192  Dated  Delivery Note Date												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer BHAGYA KALITA State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											Dispatched through			Destination			
											Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC0209			
											Terms of D	elivery					
												GST					
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107715		90328990	18%	1Pcs	4222.88	pcs	4222.88									
		CGST				9	%	380.06									
		SGST				9	%	380.06									
	Total				1Pcs			4983.00									
Amount C	Chargeable (in words)						ļ										
INR Rup	ees Four Thousand Nine Hundred Eighty	Three	Only			,											
HSN/SAC							Taxable Value										
90328990							4983.00										
70320770							Total										
Tax Amoi	unt (in words) : INR Rupees Four Thousan	nd Nine	e Hundred E	ighty Thi	ee Only		1000	1500.00									
	(			- <b>9</b> ,													
			Company's I	Bank Deta	ils												
			Bank Name														
			/c No. : <b>503120110000435</b>														
	Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>																
Declarati	on:					For	SB EN	TERPRISE									
	re that this invoice shows the actual price of	the				-		—									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									