## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2318			Dated 2021-11-24		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer SRI RAJU BORAH State Name : Assam, Code : 18 GSTIN/UIN :NIL			Delivery N	ote		Mode/Terms of Payment		
			Supplier's	Reference	e	Other Reference SL-21-J18245		
			Buyers Ord	ler No.		Dated		
			Dispatch Document No. Dispatched through			Delivery Note Date Destination		
			Terms of Delivery					
			SI	Description of Goods		HSN/SAC	GST Rate	Quantity
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098270		90328990	18%	1Pcs	4222.88	pcs	4222.88
		GST GST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	hargeable (in words) <b>es Four Thousand Nine Hundred Eighty T</b>	hree	Only					
HSN/SAC								Taxable Value
90328990							4983.00	
							Total	4983.00
	nt (in words) : <b>INR Rupees Four Thousand</b>		Company's I Bank Name A/c No. : <b>50</b> (	Bank Deta BANK 31201100 S Code : 1	ails OF INDIA 00435	KRA BRANC	сн &	
Declaratio		Γ	00000		-	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					