## **Tax Invoice**

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2388  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.			Dated 2021-11-27  Mode/Terms of Payment  Other Reference SL-21-J18626  Dated  Delivery Note Date  Destination  Motor Vechicle No.												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MR LAL MOHAN RAI State Name: Assam, Code: 18 GSTIN/UIN:NIL																	
											AS01DD2151						
								Terms of Delivery									
								Sl	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
								1	Speed Limiting Device(3GB-FLD)		90328990	Rate 18%	1Pcs	4222.88	pcs	4222.88	
									3GBTA10921107761		70320770	1070		7222.00	pes	1222.00	
										CGST					0/	200.04	
					SGST				9	% %	380.06 380.06						
				m · ·				45									
Amount C	Total Chargeable (in words)				1Pcs			4983.00									
	ees Four Thousand Nine Hundred Eighty	Three	Only														
		ICN/C/	\C			,		Taxable									
HSN/SAC							Value										
90328990							7D 4 1	4983.00									
Т А		. 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 &																
Declaration	on.		BKID00050	31		Tr	CD EN	TEDDDICE									
	on: re that this invoice shows the actual price of	the				ror	SD EN	TERPRISE									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									