## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2380			Dated <b>2021-11-27</b>		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer PANKU BODOLOI State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note			Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J18639		
			Buyers Order No.  Dispatch Document No.			Dated Delivery Note Date		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS03BC1610		
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097216		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				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							4983.00	
Tax Amo	unt (in words) : <b>INR Rupees Four Thousar</b>		Company's E Bank Name: A/c No.: 503	Bank Deta BANK ( B1201100 S Code : (	ils O <b>F INDIA</b> 00435	KRA BRANC	ЭН &	
Declarati	on:	For SB ENTERPRISE						
We declar	re that this invoice shows the actual price of							
goods des	cribed and that all particulars are true and co				A	utnoris	ed Signatory	