## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2392			Dated 2021-11-27		
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer G B CONSTRUCTION State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note			Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J18691		
			Buyers Order No.  Dispatch Document No.			Dated Delivery Note Date		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC1883		
			Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107769		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								
Tax Amo	unt (in words) : <b>INR Rupees Four Thousa</b> n		Company's E Bank Name: A/c No.: <b>50</b> 3	Bank Deta BANK ( B1201100 S Code : (	ils O <b>F INDIA</b> 0 <b>0435</b>	KRA BRANC	СН &	
Declarati	ion:	ļ	For SB ENTERPRISE					
1	re that this invoice shows the actual price of scribed and that all particulars are true and co		Authorised Signatory					
50000 000	circe and that air particulars are true and ec	,110Ct.					14410113	ou pignatory