## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/2463			Dated 2021-12-04		
GSTIN/UI	D,UZANBAZAR, GUWAHATI 781001 N: 18AJMPB0670J1Z7	Delivery N	Delivery Note			Mode/Terms of Payment		
State Name Contact : 7:	e : Assam, Code : 18 576004466	Supplier's	Supplier's Reference			Other Reference SL-21-J19334		
Buyer <b>PRAMOD KR YADAV</b> State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Or	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date		
		Dispatch I						
		Dispatche	Dispatched through			Destination		
		Bill of La	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01CC0841		
		Terms of I	Terms of Delivery					
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094175	90328990	18%	1Pcs	4100.00	pcs	4100.00	
	CG SG				9 9	% %	369.00 369.00	
	Total			1Pcs			4838.00	
	nargeable (in words) es Four Thousand Eight Hundred Thirty Ei	ght Only						
HSN/SAC							Taxable Value	
90328990							4838.00	
Tota						4838.00		
	nt (in words) : <b>INR Rupees Four Thousand H</b>	Company's Bank Name A/c No. : <b>5</b> 0	Bank Det : <b>BANK</b> )31201100 FS Code :	ails OF INDIA )00435	KRA BRANC	CH &		
Declaratio					For	SB EN	TERPRISE	
	that this invoice shows the actual price of the ribed and that all particulars are true and corre	ct.			A	Authoris	ed Signatory	