## **Tax Invoice**

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SB ENTERPRISE		Invoice No. CFC/SB/21-22/2475 Delivery Note Supplier's Reference Buyers Order No.			Dated 2021-12-06  Mode/Terms of Payment  Other Reference SL-21-J19470  Dated												
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466																	
								JAMUNA DEKA State Name : Assam, Code : 18			Dispatch Document No.			Delivery Note Date			
								GSTIN/UIN :NILL			Dispatch Document No.			Delivery Note Date			
											Dispatched through			Destination			
			Bill of Lading/LR-RR No.			Motor Vechicle No. <b>AS01GC1072</b>											
			Terms of D	elivery													
			<u> </u>	GST													
SI	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094106		90328990	18%	1Pcs	4100.00	pcs	4100.00									
		CGST					0/	369.00									
		SGST				9	% %	369.00									
					ļ												
1.0	Total				1Pcs			4838.00									
	Chargeable (in words) ees Four Thousand Eight Hundred Thirty	y Eight	Only														
						,		Taxable									
HSN/SAC							Value										
90328990								4838.00									
							Total	4838.00									
Tax Amou	unt (in words): INR Rupees Four Thousan	ıd Eigl	nt Hundred T	Thirty Eig	ght Only												
			Company's I														
	Bank Name : <b>BANK OF INDIA</b> A/c No. : <b>503120110000435</b>																
			Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>														
			BKID00050														
Declarati						For	SB EN	TERPRISE									
l	e that this invoice shows the actual price of							1.01									
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									