## **Tax Invoice**

			Invoice No.			Dated											
SB ENTERPRISE			CFC/SB/21-22/2492			2021-12-07											
M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MANIMA LAHKAR DAS State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through			Mode/Terms of Payment  Other Reference SL-21-J19613  Dated  Delivery Note Date  Destination											
									Bill of Lading/LR-RR No.			Motor Vechicle No. AS01AC7454					
									Terms of D								
													· · · · · · · · · · · · · · · · · · ·				
									Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(3GB-FLD) 3GBTA10921107680		90328990	18%	1Pcs	4100.00	pcs	4100.00
					CGST SGST				9	% %	369.00 369.00						
								1	9	70							
A	Total				1Pcs			4838.00									
	Chargeable (in words) ees Four Thousand Eight Hundred Thirty	<b>Eight</b>	Only														
HSN/SAC								Taxable									
							Value										
90328990							7D 4 1	4838.00									
Tay Amay	ant (in words): INR Rupees Four Thousan	d Tial	. t IIduad 7	Phints Ti	ah t Omlar		Total	4838.00									
Tax 7 milot	ane (in words). It is stapeed I out Thousand	u Digi		·	·												
			Company's H														
Bank Name : <b>BANK OF INDIA</b> A/c No. : <b>503120110000435</b>						L											
		Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b>															
Declarati	on:					For	SB EN	TERPRISE									
1	e that this invoice shows the actual price of																
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory									