## **Tax Invoice**

SB ENTERPRISE			Invoice N CFC/SB	No. / <b>21-22/25</b>	577	Dated 2021-12-13		
GSTIN/UI	59, First Floor, MG Road, Latasil, Guwaha N: 18AJMPB0670J1Z7	ti-78100	Delivery	Note		Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference SL-21-J20249		
Buyer MINTU DEB State Name : Assam, Code : 18 GSTIN/UIN :NIL			Buyers C		Dated			
			Dispatch	Docume	nt No.	Delivery Note Date		
			Dispatched through Destination				n	
			Bill of L	-RR No.	Motor Vechicle No. AS01CC8177			
			Terms of Delivery					
SI	Description of Goods	I	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10821104733	9	00328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	hargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only					
HSN/SAC								Taxable Value
90328990								4983.00
Tota							Total	4983.00
	int (in words) : <b>INR Rupees Four Thousan</b>	C F F F	Company's I 3ank Name : A/c No. : <b>50</b> .	Bank Deta BANK 31201100 S Code : 1	ails OF INDIA 00435	RA BRANC	СН &	
Declaratio		Γ				For	SB EN	TERPRISE
	e that this invoice shows the actual price of cribed and that all particulars are true and co		Authorised Signate					

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature