## **Tax Invoice**

SB ENTERPRISE  29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7  State Name: Assam, Code: 18			Invoice No. CFC/SB/21-22/129 Delivery Note			Dated 2021-04-07  Mode/Terms of Payment		
		-						
		Sup	applier's Reference			Other Reference SL-21-J6312		
MANASH SARMA State Name : Assam, Code : 18		Bu	uyers Order No.			Dated		
		Dis	Dispatch Document No.			Delivery Note Date		
		Dis	Dispatched through			Destination		
		Bil	Bill of Lading/LR-RR No.			Motor Vechicle No. AS25BC7143		
			ms of Delive	rv	А	A023BC/143		
				GST	1			
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I21219074063		90328990	18%	1Pcs	4944.07	pcs	4944.07
		CGST SGST				9 9	% %	444.97 444.97
	Total				1Pcs			5834.00
Amount Chargeable (in words)								
INR Rupee	s Five Thousand Eight Hundred Thirty F	our O	nly					
HSN/SAC							Taxable Value	
90328990								5834.00
70320770							Total	
Tax Amoun	t (in words) : INR Rupees Five Thousand	Eight l	Hundred Th	irty Four	Only			
Company's Bank Details								
	Bank Name: BANK OF INDIA							
	A/c No. : <b>50312011000043</b> Branch & IFS Code : <b>ODALBAKRA &amp; BKID000</b>							ng
Declaration:  Branch & IFS Code : ODALBARRA & BRIDOUS  For SB EN								
	: that this invoice shows the actual price of the	ne				ror	OD EIN	LENTRISE
- I						uthorise	ed Signatory	