## **Tax Invoice**

		1				1			
SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/1178 Delivery Note			Dated			
		-				2021-08-19			
		1				Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J6855			
Buyer NEWTECH INDIA State Name: Assam, Code: 18 GSTIN/UIN:18BJKPS0838N1ZH		H	Buyers Order No.  Dispatch Document No.  Dispatched through			Dated			
		-				Delivery Note Date  Destination			
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			o ispatement tin		2 650.110.151.2				
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC0790			
		7	Terms of Deli	very		1			
				GST					
S1	Description of Goods		HSN/SAC	Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321098297		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST	1			9	%	380.06	
		SGST				9	%	380.06	
					45			4002.00	
A ma count (	Total			1Pcs			4983.00		
	Chargeable (in words) bees Four Thousand Nine Hundred Eighty	v Three	e Only						
								Taxable	
HSN/SAC							Value		
90328990							4983.00		
							Total	4983.00	
Tax Amo	unt (in words) : INR Rupees Four Thousa	nd Nin	e Hundred E	ighty Th	ree Only				
			Company's l			T.A.			
	Bank Name: <b>BANK OF INDIA</b> A/c No.: <b>503120110000435</b>								
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031								
Declarati	ion:		211100000	~-		For	SB EN	TERPRISE	
I	re that this invoice shows the actual price of	the				-			
goods described and that all particulars are true and correct.						A	Authoris	sed Signatory	