## **Tax Invoice**

<b>SB ENTERPRISE</b> 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466			Invoice No. CFC/SB/21-22/513 Delivery Note Supplier's Reference			Dated 2021-04-27 Mode/Terms of Payment Other Reference SL-21-J6922			
		Del							
		Sup							
Buyer HARILAL SARMAH State Name : Assam, Code : 18		Buy	Buyers Order No.			Dated			
		Dis	Dispatch Document No. Dispatched through			Delivery Note Date			
		Dis				Destination Motor Vechicle No. AS01GC0206			
		Bill of Lading/LR-RR No.							
		Ter	ms of Delive	ry	I				
SI	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I103210GW00676856		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	Chargeable (in words) pees Five Thousand Five Hundred Ninety	One Only	7						
HSN/SAC							Taxable Value		
90328990							5591.00		
Total									
Tax Amo	ount (in words) : <b>INR Rupees Five Thousan</b>	ld Five H	Company's Bank Name A/c No. : <b>50</b>	Bank Det : <b>BANK</b> 3120110( S Code :	ails OF IND 000435	AKRA BRAN		TERPRISE	
We decla	are that this invoice shows the actual price of								
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	

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