## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/314 Delivery Note Supplier's Reference			Dated <b>2021-04-17</b>			
		I				Mode/Terms of Payment			
		5				Other Reference SL-21-J7234			
Buyer <b>LOKMAN ALI</b> State Name : Assam, Code : 18		F				Dated			
		Ī	Dispatch Document No.  Dispatched through			Delivery Note Date  Destination			
		Ī							
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC6284			
		7	Terms of Delivery						
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l									
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20221023195		90328990	18%	1Pcs	4326.27	pcs	4326.27	
		CGST				9	%	389.37	
<u> </u>		SGST				9	%	389.37	
	Total				1Pcs			5105.00	
	argeable (in words) s Five Thousand One Hundred Five On	ıly							
HSN/SAC							Taxable		
90328990								Value 5105.00	
90328990 Tax Amount	(in words): <b>INR Rupees Five Thousan</b>	d One	Hundred Five Company's I Bank Name A/c No.: 500	Bank Det:  BANK 31201100 S Code:	OF INDIA 000435	KRA BRANG	Total	V	
Declaration	:					For	SB EN	TERPRIS	
Wa daalama 4	hat this invoice shows the actual price of	tha							

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