## **Tax Invoice**

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SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/52			Dated			
		-			2021-04-02				
		Denve	Delivery Note			Mode/Terms of Payment			
		Suppl	ier's Referen	l l	Other Reference SL-21-J7387				
Buyer RAJA RAM MALAKAR State Name : Assam, Code : 18		Buyer	Buyers Order No.			Dated			
		Dispatch Document No.				Delivery Note Date			
		Disputeri Document 110.			Denv	Denvery Note Date			
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No.			
		Terms of Delivery				AS01MC4424			
			Tollis of Bolivery						
			<del></del>	1			1		
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(LUC-9) RA01I103210GW00676868		90328990	18%	1Pcs	4738.14	pcs	4738.14	
		CGST SGST	1			9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
Amount C	Chargeable (in words)								
INR Rup	ees Five Thousand Five Hundred Ninety C	One Only							
HSN/SAC							Taxable Value		
90328990							5591.00		
Total							5591.00		
Tax Amou	unt (in words) : <b>INR Rupees Five Thousand</b>	d Five Hun	dred Ninety	One Or	nly				
	Company's Bank Details Bank Name: <b>BANK OF INDIA</b>								
	A/c No.: <b>50312011000043</b>								
Branch & IFS Code : <b>ODALBAKRA &amp; BK</b>									
Declarati		tha caa 1-				For S	B ENT	TERPRISE	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Au	thorise	d Signatory	