## **Tax Invoice**

			l · · ·	T		D-t-1							
SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-78100 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MANASH PRATIM NATH State Name: Assam, Code: 18 GSTIN/UIN: NIL			Invoice No. CFC/SB/21-22/2887			Dated <b>2022-01-21</b>							
			Delivery	907	Mode/Terms of Payment								
			Denvery										
			Supplier's Reference  Buyers Order No.  Dispatch Document No.			Other Reference SL-21-J7405 Dated Delivery Note Date							
									Dispatch	rh	Destination  Motor Vechicle No. AS01JC6848		
									Disputen	,11			
									Bill of La	-RR No.			
			Terms of Delivery										
			C1	D ::: (C 1	TTC	N/CAC	GST	0 11	D .				
			Sl	Description of Goods		N/SAC	Rate	Quantity	Rate	per	Amount		
1	Speed Limiting Device(3GB-ESLD) 3GBTA20721025651		328990	18%	1Pcs	4326.27	pcs	4326.27					
	CGST	Γ				9	%	389.37					
	SGST	Γ				9	%	389.37					
	Total				1Pcs			5105.00					
Amount C	Chargeable (in words)				11 CS			3103.00					
	ees Five Thousand One Hundred Five Only												
_	HCN/C	۸С		,	,			Taxable					
HSN/SAC							Value						
90328990								5105.00					
							Total	5105.00					
Tax Amou	ant (in words): INR Rupees Five Thousand One	Hu	ndred Fiv	e Only									
			mpany's E										
					OF INDIA								
			L/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b>										
				BKID0005031									
Declaration	on:					For	SB EN	TERPRISE					
1	e that this invoice shows the actual price of the												
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory					