## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/485 Delivery Note			Dated 2021-04-24  Mode/Terms of Payment		
		-						
		ļ	Supplier's Reference			Other Reference SL-21-J7425		
Buyer SURENDRA RAI State Name : Assam, Code : 18			Buyers Order No.			Dated		
		;	Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.			Delivery Note Date  Destination  Motor Vechicle No. AS01K8512		
		-						
		- -						
		,	Terms of Delivery					
1								
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097140		90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST				9	%	380.06
		SGST				9	%	380.06
	Total				1Pcs			4983.00
	hargeable (in words) ees Four Thousand Nine Hundred Eighty	Three	Only					
HSN/SAC								Taxable
90328990								Value 4983.00
70320770							Total	<del>                                     </del>
Tax Amou	nt (in words): INR Rupees Four Thousan	d Nin	e Hundred E	ighty Th	ree Only			
	Company's Bank Details Bank Name: <b>BANK OF INDIA</b> A/c No.: <b>503120110000435</b> Branch & IFS Code: <b>ODALBAKRA BRANCH &amp;</b>							
Daale of			BKID000503	31			OD EN	TEDDDICE
<b>Declaratio</b> We declare	on:  e that this invoice shows the actual price of t	the				For	SB EN	TERPRISE
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory

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