## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/540			Dated <b>2021-04-28</b>			
29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		;				Other Reference SL-21-J7480			
Buyer RAM PRAKASH YADAV State Name : Assam, Code : 18		]	Buyers Order No.			Dated			
		]	Dispatch Document No.			Delivery Note Date			
		]	Dispatched through			Destination			
		]	Bill of Lading	g/LR-RR	No.	Motor Vechicle No. AS01CC7180			
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(LUC-9)		90328990	Rate 18%	1Pcs	4738.14	pcs	4738.14	
	RA01I11218666494								
		CGST SGST				9 9	% %	426.43 426.43	
	Total				1Pcs			5591.00	
	Chargeable (in words)	One O	mly						
INR Rupees Five Thousand Five Hundred Ninety One Only  HSN/SAC								Taxable Value	
90328990								5591.00	
То							Total	5591.00	
Tax Amo	unt (in words) : <b>INR Rupees Five Thousa</b> n	nd Five	Company's l Bank Name A/c No.: 500	Bank Deta: <b>BANK</b> 31201100 S Code: (	ails <b>OF INDI</b> 00435	A KRA BRANO	СН &		
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and								TERPRISE ed Signatory	
correct.						•	14410118		

This is a Computer Generated Invoice and doesnot required Signature