## **Tax Invoice**

SB ENTE		Invoice No. CFC/SB/21-22/476			Dated <b>2021-04-24</b>		
29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		Delivery Note			Mode/Terms of Payment		
		Supplier's Reference			Other Reference SL-21-J7551		
Buyer EDUCATION RESEARCH DEV FOUNDATION State Name : Assam, Code : 18		Buyers Order No.			Dated		
		Dispatch Document No.			Delivery Note Date		
		Dispatched through			Destination		
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD1963		
		Terms of I	Delivery				
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FBW-99) RA01I20121074193	90328990	18%	1Pcs	4944.07	pcs	4944.07
	CGST SGST				9	% %	444.97 444.97
	Total			1Pcs			5834.00
1	Chargeable (in words) ees Five Thousand Eight Hundred Thirty Four	Only					
HSN/SAC							Taxable Value
90328990							5834.00
Tota						Total	5834.00
Tax Amol	ant (in words) : <b>INR Rupees Five Thousand Eig</b> l	Company's Bank Name A/c No.: <b>50</b>	Bank Deta : <b>BANK</b> <b>31201100</b> S Code : (	nils OF INDIA 00435	KRA BRANC	Н &	
l	on: te that this invoice shows the actual price of the cribed and that all particulars are true and	For SB ENTERPRIS					
correct.					<i>F</i>	xutnoris	ed Signatory

This is a Computer Generated Invoice and doesnot required Signature