## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/401 Delivery Note			Dated 2021-04-21 Mode/Terms of Payment		
		[]						
		;	Supplier's Reference			Other Reference SL-21-J7667		
Buyer <b>BANTI KALITA</b> State Name : Assam, Code : 18		]	Buyers Order No.			Dated		
		]	Dispatch Document No.  Dispatched through			Delivery Note Date  Destination		
		]						
		]	Bill of Lading	No.	Motor Vechicle No. AS01DC8472			
		Ī	Terms of Deli	ivery				
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate		Amount
1	Speed Limiting Device(LUC-9)		90328990	Rate 18%	1Pcs	4738.14	per	4738.14
	RA01I10919670413		90328990	18%	IPCS	4/38.14	pcs	4/38.14
		CGST SGST				9 9	% %	426.43 426.43
	Total				1Pcs			5591.00
	Chargeable (in words) bees Five Thousand Five Hundred Ninety	v One O	nlv					
HSN/SAC								Taxable Value
90328990					,			5591.00
Tot							Total	5591.00
Tax Amo	unt (in words): <b>INR Rupees Five Thousa</b>	nd Five	Company's l Bank Name A/c No.: 50	Bank Deta : <b>BANK</b> 31201100 S Code : 0	nils <b>OF INDI</b> A <b>00435</b>	KRA BRANC	Н &	
<b>Declarati</b> We declar	ion: re that this invoice shows the actual price of	of the				For	SB EN	TERPRISE
goods described and that all particulars are true and correct.			Authorised Signatory					

This is a Computer Generated Invoice and doesnot required Signature