## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/421			Dated <b>2021-04-22</b>			
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		I	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		5				Other Reference SL-21-J7822			
Buyer  KNDARPA DAS  State Name : Assam, Code : 18		I	Buyers Order No.			Dated			
		Ī	Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.			Delivery Note Date  Destination  Motor Vechicle No. AS01JC8908			
		Ī							
		I							
		7	Terms of Delivery						
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20221023192		90328990	18%	1Pcs	4326.27	pcs	4326.27	
		CGST				9	%	389.37	
		SGST				9	%	389.37	
	Total				1Pcs			5105.00	
	argeable (in words) es Five Thousand One Hundred Five Onl	lv							
HSN/SAC								Taxable	
90328990								Value 5105.00	
70328990 Total									
Tax Amour	nt (in words) : <b>INR Rupees Five Thousand</b>	l One	Company's I Bank Name : A/c No. : <b>503</b> Branch & IFS	Bank Deta BANK B1201100 S Code:	OF INDIA 00435	KRA BRANC	СН &		
Declaration	n·		BKID000503	31		For	SR FN	TERPRISE	
	that this invoice shows the actual price of t	the				roi	SD EW	TEMI MISE	
goods descr	ribed and that all particulars are true and co	rrect.	Authorised Signato						

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