## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/189			Dated 2021-04-09		
		-	Delivery Note			Mode/Terms of Payment		
		S	Supplier's Ref	erence		Other Reference SL-21-J8123		
Buyer SHREE KRISHNA NIWAS CARRIES State Name : Assam, Code : 18		F	Buyers Order No.			Dated		
		I	Dispatch Docu	ment No.		Delivery Note Date  Destination		
		Ī	Dispatched thr	ough				
		I	Bill of Lading/	lo.	Motor Vechicle No. AS01DD9741			
			Terms of Delivery					
			<u> </u>	GST	<del>                                     </del>			
Sl	Description of Goods		HSN/SAC	Rate	Quantit	y Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094860		90328990	18%	1Pcs	4222.88	pcs	4222.88
	C	GST				9	%	380.06
	S	GST				9	%	380.06
	Total				1Pcs			4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty T	hree	Only					
HSN/SAC								Taxable
90328990								Value 4983.00
70320770							Total	4983.00
Tax Amou	unt (in words): INR Rupees Four Thousand	Nin	e Hundred Ei	ghty 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; BKID0005031</b>							
<b>Declarati</b> We declar	on: re that this invoice shows the actual price of the	ie				For	SB EN	TERPRISE
goods described and that all particulars are true and correct.			Authorised Signatory					

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