## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/204 Delivery Note			Dated 2021-04-10  Mode/Terms of Payment		
		-						
		-	Supplier's Reference			Other Reference SL-21-J8157		
Buyer RAM KUMAR GUPTA State Name: Assam, Code: 18		-	Buyers Order No.			Dated		
		-	Dispatch Document No.  Dispatched through			Delivery Note Date		
		-				Destination		
		<u>-</u> -	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC9792		
		,	Terms of Del	ivery				
C1	Description of Coods		HCN/CAC	GST	Overtite	Data		Amazzat
Sl	Description of Goods		HSN/SAC	Rate	Quantity 1Pcs		per	Amount
	Speed Limiting Device(FBW-99) RA01I20321074353		90328990	18%	IPCS	4944.07	pcs	4944.07
		CGST SGST				9	% %	444.97 444.97
	Total				1Pcs			5834.00
	Chargeable (in words) pees Five Thousand Eight Hundred Thirty	y Four	Only					
HSN/SAC								Taxable Value
90328990								5834.00
Tot							Total	5834.00
Tax Amo	ount (in words): <b>INR Rupees Five Thousa</b> r	id Eigi	Company's l Bank Name A/c No.: 50	Bank Deta : <b>BANK</b> 31201100 S Code : 0	ails <b>OF INDL</b> A <b>00435</b>	KRA BRANC	Н &	
<b>Declarati</b> We declar	ion: re that this invoice shows the actual price 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