## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/207				Dated <b>2021-04-10</b>			
29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Delivery Note Supplier's Reference			Mod	Mode/Terms of Payment			
		,				Other Reference SL-21-J8167				
Buyer RAHUL AGARWALA			Buyers Order No.			Date	Dated			
State Name : Assam, Code : 18		]	Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.				Delivery Note Date  Destination			
		]								
							Motor Vechicle No. AS01EC6051			
			Terms of Delivery							
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty	Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20321074420		90328990	18%	1Pcs		4944.07	pcs	4944.07	
		CGST SGST					9 9	% %	444.97 444.97	
	Total				1Pcs				5834.00	
1	Chargeable (in words)	_						•	•	
INR Rup	ees Five Thousand Eight Hundred Thirt	y Four	Only						Taxable	
	AC						Value			
90328990							5834.00			
								Total	5834.00	
Tax Amo	ount (in words): <b>INR Rupees Five Thousa</b>	na Eigi	Company's E Bank Name: A/c No.: 503 Branch & IFS BKID000503	3ank Det BANK 3120110 S Code :	ails <b>OF INDI</b> <b>000435</b>		A BRANC	TH &		
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and				, <u>.</u>					TERPRISE	
correct.	serioce and that an particulars are title and						A	Authoris	ed Signatory	

This is a Computer Generated Invoice and doesnot required Signature