## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD CHENIKUTHI GUWAHATI			Invoice No. CFC/SB/21-22/199			Dated <b>2021-04-09</b>			
GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam. Code: 18		I	Delivery Note			Mode/Terms of Payment			
		Supplier's Reference			Other Reference SL-21-J8216				
ANANDA RAM KALITA State Name : Assam, Code : 18		Buyers Order No.			Dated				
		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched through Bill of Lading/LR-RR No.			Destination  Motor Vechicle No. AS25BC5070			
		1							
		7	Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097134		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
	Total				1Pcs			4983.00	
	nargeable (in words) es Four Thousand Nine Hundred Eighty	Three	e Only						
HSN/SAC								Taxable	
90328990								Value 4983.00	
							Total	<del>                                     </del>	
Tax Amour	nt (in words) : <b>INR Rupees Four Thousar</b>	nd Nin	Company's I Bank Name : A/c No. : <b>50</b> 3	3ank Deta <b>BANK</b> 31201100	ails <b>OF INDI</b> 00435	A KRA BRANO	TH &		
Declaratio	n•		BKID00050					TERPRISE	
We declare that this invoice shows the actual price of the						r OI	DD EN	LEKIKISE	
goods desci	ribed and that all particulars are true and co	orrect.					Authoris	ed Signatory	

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