## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466			Invoice No. CFC/SB/21-22/265			Dated 2021-04-14				
		I	Delivery Note				Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J8289				
Buyer <b>DINESH KUMAR</b> State Name : Assam, Code : 18		ŀ	Buyers Order No.				Dated			
		I	Dispatch Document No. Dispatched through				Delivery Note Date Destination			
		I								
		I	Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC4733			
		7	Terms of Delivery							
			1	0.07					1	
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	ty F	Rate	per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10221097033		90328990	18%	1Pcs	4	222.88	pcs	4222.88	
		CGST SGST				9 9		% %	380.06 380.06	
	Total				1Pcs				4983.00	
1	hargeable (in words) ees Four Thousand Nine Hundred Eighty	y Three	e Only							
HSN/SAC								Taxable		
								Value 4983.00		
90328990 Total							4983.00 4983.00			
Tax Amou	ant (in words) : <b>INR Rupees Four Thousa</b>	nd Nin	e Hundred E	ighty 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;</b> <b>BKID0005031</b>									
<b>Declaratio</b>	on: e that this invoice shows the actual price of	the <sup>2</sup>					For	SB EN	TERPRISE	
	cribed and that all particulars are true and c					А	uthoris	ed Signatory		

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