## **Tax Invoice**

<b>SB ENTERPRISE</b> 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466			Invoice No. CFC/SB/21-22/332 Delivery Note			Dated 2021-04-19 Mode/Terms of Payment		
		Supplier's F	Supplier's Reference			Other Reference SL-21-J8563		
Buyer <b>KHAGEN BURAGOHAIN</b> State Name : Assam, Code : 18		Buyers Ord	Buyers Order No.			Dated		
		Dispatch Do	Dispatch Document No.			Delivery Note Date		
		Dispatched	Dispatched through			Destination		
		Bill of Ladi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC4237		
		Terms of D	elivery					
			GST				1	
S1	Description of Goods	HSN/SAC	SAC Rate Q		y Rate per		Amount	
1	Speed Limiting Device(3GB-ESLD) 3GBTA20221023263	90328990	18%	1Pcs	4326.27	pcs	4326.27	
		GST GST			9 9	% %	389.37 389.37	
	Total			1Pcs			5105.00	
	argeable (in words) es Five Thousand One Hundred Five Only			·	•			
HSN/SAC						Taxable Value		
90328990							5105.00	
Total								
Tax Amour	nt (in words) : <b>INR Rupees Five Thousand C</b>	ne Hundred 1	Five Only					
		A/c No. : 4	ne : <b>BANH</b> 503120110 IFS Code	K OF IND 0000435	AKRA BRANG			
<b>Declaration</b>					For	SB EN	TERPRISE	
	that this invoice shows the actual price of the ribed and that all particulars are true and corre		Authorised Signatory					

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