## **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/21-22/418			Dated 2021-04-22				
		-	Delivery Note				Mode/Terms of Payment			
		5	Supplier's Reference			Other Reference SL-21-J8772				
Buyer SHRI JAGDEV SINGH State Name : Assam, Code : 18		I	Buyers Order No.				Dated			
		I	Dispatch Document No. Dispatched through Bill of Lading/LR-RR No.				Delivery Note Date Destination Motor Vechicle No. AS01GC0999			
		I								
		I								
			Terms of Delivery							
				GST						
S1	Description of Goods		HSN/SAC	Rate	Quanti	Quantity Rat		per	Amount	
1	Speed Limiting Device(3GB-FLD) 3GBTA10321097228		90328990	18%	1Pcs		4222.88	pcs	4222.88	
		CGST SGST					9 9	% %	380.06 380.06	
	Total				1Pcs				4983.00	
	hargeable (in words) ees Four Thousand Nine Hundred Eighty	y Three	e Only	-						
HSN/SAC								Taxable		
								Value		
90328990 Total							4983.00 4983.00			
Tax Amou	unt (in words) : <b>INR Rupees Four Thousa</b>	nd Nin	e Hundred E	ighty Th	ree Only			1000		
	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>Declaration</b>		the					For	SB EN	TERPRISE	
	e that this invoice shows the actual price of cribed and that all particulars are true and c						A	uthoris	ed Signatory	

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