## **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/21-22/495			Dated 2021-04-26 Mode/Terms of Payment			
			Delivery Note						
		5	Supplier's Reference			Other Reference SL-21-J8920			
Buyer MOTILAL YADAV State Name : Assam, Code : 18		I	Buyers Order No.			Dated			
		I	Dispatch Document No.			Delivery Note Date Destination Motor Vechicle No. AS01CC0797			
		I	Dispatched the						
		F	Bill of Lading						
		7	Terms of Delivery						
S1	Description of Goods	I	HSN/SAC	GST Rate	Quantit	ty Ra	ate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10221094845		90328990	18%	1Pcs	42	22.88	pcs	4222.88
		CGST SGST				9 9		% %	380.06 380.06
	Total				1Pcs				4983.00
	Chargeable (in words) ees Four Thousand Nine Hundred Eighty	7 Three	Only						
	¥ •		•						Taxable
HSN/SAC								Value	
90328990 Total							4983.00 4983.00		
Tax Amo	unt (in words) : <b>INR Rupees Four Thousa</b>	nd Nin	e Hundred E	ighty Th	ree Only			10141	4703.00
		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>							
Dorla			BKID00050	31			<b>T</b> 7 -	CD TN	TEDDDIGE
Declarati We declar	<b>on:</b> re that this invoice shows the actual price of	the					ror	SD EN	TERPRISE
	cribed and that all particulars are true and co						А	uthoris	ed Signatory

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