## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/712			Dated <b>2021-07-08</b>			
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		-	Delivery Note Supplier's Reference			Mode/Terms of Payment			
						Other Reference SL-21-J9104			
Buyer DIGANTA DUTTA State Name : Assam, Code : 18			Buyers Order No.			Dated			
		-	Dispatch Document No.  Dispatched through			Delivery Note Date  Destination			
		-							
		-	Bill of Lading	g/LR-RR	No.	Motor Vechicle No. AS01DD7584			
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(FBW-99) RA01I20321074510		90328990	18%	1Pcs	4944.07	pcs	4944.07	
		CGST SGST				9	% %	444.97 444.97	
	Total				1Pcs			5834.00	
	Chargeable (in words)	v Four	Only						
INR Rupees Five Thousand Eight Hundred Thirty Four Only HSN/SAC								Taxable Value	
90328990								5834.00	
							Total	5834.00	
Tax Amo	ount (in words) : <b>INR Rupees Five Thousa</b> i	na Eigi	Company's l Bank Name A/c No.: 500	Bank Deta : <b>BANK</b> 31201100 S Code : (	ails <b>OF INDL</b> 00435	A KRA BRANC	СН &		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and								TERPRISE ed Signatory	
correct.	1					1	Authoris	ed Signa	

This is a Computer Generated Invoice and doesnot required Signature