## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD CHENIKUTHI GUWAHATI			Invoice No. CFC/SB/21-22/843			Dated <b>2021-07-17</b>			
GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam. Code: 18		I	Delivery Note			Mode/Terms of Payment			
		Supplier's Reference			Other Reference SL-21-J9247				
MAHESH SHAH State Name : Assam, Code : 18		I	Buyers Order No.			Dated			
		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched through			Destination			
		I	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC2074			
		7	Terms of Delivery						
SI D	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	peed Limiting Device(3GB-FLD) GBTA10321097623		90328990	18%	1Pcs	4222.88	pcs	4222.88	
		CGST SGST				9	% %	380.06 380.06	
Т	otal				1Pcs			4983.00	
Amount Chargea	able (in words) ur Thousand Nine Hundred Eighty	Three	Only						
HSN/SAC								Taxable	
90328990								Value 4983.00	
							Total	<del> </del>	
Tax Amount (in	words) : <b>INR Rupees Four Thousa</b> i	nd Nin	Company's I Bank Name : A/c No. : <b>50</b> 3	3ank Deta <b>BANK</b> 31201100	nils <b>OF INDI</b> <b>00435</b>	A KRA BRANO			
Declaration:			BKID000503					TERPRISE	
We declare that this invoice shows the actual price of the									
goods described	and that all particulars are true and co	orrect.					Authoris	ed Signatory	

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