## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/817 Delivery Note			Dated 2021-07-15 Mode/Terms of Payment		
		[]						
		;	Supplier's Reference			Other Reference SL-21-J9597		
Buyer PUSPHAS CONSTRUCTION State Name : Assam, Code : 18		]	Buyers Order No.			Dated		
		]	Dispatch Document No.  Dispatched through			Delivery Note Date  Destination		
		]						
		]	Bill of Lading	No.	Motor Vechicle No. AS01DD5909			
		r	Terms of Deli	ivery				
SI	Description of Goods		HSN/SAC	GST	Quantity	y Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10818656618		90328990	Rate 18%	1Pcs	4738.14	pcs	4738.14
		CGST SGST				9	% %	426.43 426.43
	Total				1Pcs			5591.00
	Chargeable (in words) bees Five Thousand Five Hundred Ninety	v One O	nlv					
HSN/SAC								Taxable Value
90328990							5591.00	
							Total	5591.00
Tax Amo	unt (in words): INR Rupees Five Thousa	na rive	Company's l Bank Name A/c No.: 50	Bank Deta : <b>BANK</b> 31201100 S Code : 0	nils <b>OF INDI</b> <b>00435</b>	A KRA BRANC	н &	
I	ion: re that this invoice shows the actual price of scribed and that all particulars are true and							TERPRISE
correct.	paraeatas are a de una						Authoris	ed Signatory

This is a Computer Generated Invoice and doesnot required Signature