## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/657			Dated <b>2021-07-05</b>		
29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Delivery Note			Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J9709		
Buyer EVERGREEN TRANSPORT ASSOCIATES State Name : Assam, Code : 18			Buyers Order No.			Dated		
			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC7894		
			Terms of De	elivery				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10818387238		90328990	18%	1Pcs	4738.14	pcs	4738.14
		CGST SGST				9 9	% %	426.43 426.43
	Total				1Pcs			5591.00
	Chargeable (in words) ees Five Thousand Five Hundred Ninety	v One O	nly					
HSN/SAC								Taxable Value
90328990							,	5591.00
						Total	5591.00	
Tax Amou	int (in words): <b>INR Rupees Five Thous</b> a	ina rive	Company's Bank Name A/c No.: 50	Bank Deta : <b>BANK</b> 31201100 S Code : <b>(</b>	uils <b>OF INDIA</b> 00435	KRA BRANC	Н &	
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For SB ENTERPR  Authorised Signal					

This is a Computer Generated Invoice and doesnot required Signature