## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. CFC/SB/21-22/739 Delivery Note			Dated 2021-07-09  Mode/Terms of Payment		
			Supplier's Reference			Other Reference SL-21-J9828		
Buyer TRISHNA & TRANSPORT ASSOCIATES			Buyers Order No.			Dated		
State Name : Assam, Code : 18			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS25BC6470		
			Terms of Del	livery				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(LUC-9) RA01I10818656615		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	One O	nlv					
HSN/SAC								Taxable Value
90328990								5591.00
Tot						Total	5591.00	
Tax Amou	unt (in words) : <b>INR Rupees Five Thousa</b>	na Five	Company's l Bank Name A/c No.: 50	Bank Deta : <b>BANK</b> 31201100 S Code : (	nils <b>OF INDL</b> A <b>00435</b>	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.								TERPRISE ed Signatory

This is a Computer Generated Invoice and doesnot required Signature