## **Tax Invoice**

SB ENTERPRISE			Invoice N CFC/SB		/14	Dated 2021-12-28		
GSTIN/UI	59, First Floor, MG Road, Latasil, Guwaha N: 18AJMPB0670J1Z7	.t1-78100	Delivery	Note		Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference SLO-21-J21923		
Buyer SARBESH SINGH State Name : Assam, Code : 18 GSTIN/UIN :			Buyers C		Dated			
			Dispatch	Docume	nt No.	Delivery Note Date		
			Dispatch	h	Destination	Destination		
			Bill of L	-RR No.	Motor Vechicle No. AS06AC4441		·	
		Terms of Delivery						
S1	Description of Goods	J	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA10921107554	ç	90328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	aargeable (in words) es Four Thousand Nine Hundred Eighty	Three	Only					
HSN/SAC							Taxable Value	
90328990								4983.00
							Total	4983.00
	nt (in words) : <b>INR Rupees Four Thousa</b>	C H H	Company's I Bank Name : A/c No. : <b>50</b> .	Bank Deta BANK 31201100 S Code : 1	ails OF INDIA 00435	RA BRANC	СН &	
Declaratio		Γ				For	SB EN	TERPRISE
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signator					

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