## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/3005			Dated 2022-02-02		
GSTIN/UIN	59, First Floor, MG Road, Latasil, Guwah N: 18AJMPB0670J1Z7	ati-78100	Delivery	Note		Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference SLO-22-J24354		
Buyer VINOD SHARMA State Name : Assam, Code : 18 GSTIN/UIN :			Buyers C	Order No.		Dated		
			Dispatch Document No.			Delivery Note Date		
			Dispatch	;h	Destination			
			Bill of L	-RR No.	Motor Vechicle No. AS01EC2942		·	
			Terms of Delivery					
				GST				
Sl	Description of Goods		HSN/SAC	Rate	Quantity 1Pcs	Rate	per	Amount <b>4222.88</b>
1	Speed Limiting Device(3GB-FLD) 3GBTA11221111306		90328990	18%	IPCS	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	argeable (in words) es Four Thousand Nine Hundred Eighty	y Three (	Only					
HSN/SAC								Taxable Value
90328990								4983.00
							Total	4983.00
Tax Amour	nt (in words) : <b>INR Rupees Four Thousa</b>	C F F F	Company's I Bank Name : A/c No. : <b>50</b> .	Bank Deta BANK 31201100 S Code :	ails OF INDIA 00435	RA BRANC	СН &	
Declaration			00000			For	SB EN	TERPRISE
We declare goods desci		Authorised Signate						

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