## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/3028			Dated 2022-02-04		
GSTIN/UIN	59, First Floor, MG Road, Latasil, Guwaha N: 18AJMPB0670J1Z7	ati-78100	Delivery	Note		Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : 7576004466			Supplier's Reference			Other Reference SLO-22-J24407		
Buyer MD MURTUZA State Name : Assam, Code : 18 GSTIN/UIN :			Buyers C		Dated			
			Dispatch Document No.			Delivery Note Date		
			Dispatch	;h	Destination Motor Vechicle No. AS01EC0331			
			Bill of L	-RR No.				
			Terms of Delivery					
SI	Description of Goods	ŀ	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA11221111308	Ģ	90328990	18%	1Pcs	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
	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 &	
Declaratio						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