## **Tax Invoice**

SB ENTERPRISE			Invoice No. CFC/SB/21-22/3303			Dated 2022-02-25		
GSTIN/UI	59, First Floor, MG Road, Latasil, Guwahati N: 18AJMPB0670J1Z7	-78100	Delivery		Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact : 7576004466			Supplier	ence	Other Reference SLO-22-J26559			
Buyer <b>K.D.Cements</b> State Name : Assam, Code : 18 GSTIN/UIN :Nill			Buyers (		Dated Delivery Note Date Destination Motor Vechicle No. AS02E5817			
			Dispatch	ent No.				
			Dispatch	gh				
			Bill of L	R-RR No.				
			Terms of Delivery					
SI	Description of Goods	н	ISN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(3GB-FLD) 3GBTA11221110180	90	0328990	18%	1Pcs	4222.88	pcs	4222.88
		CGST SGST				9 9	% %	380.06 380.06
	Total				1Pcs			4983.00
	hargeable (in words) ees Four Thousand Nine Hundred Eighty T	Chree C	Dnly					
HSN/SAC								Taxable Value
90328990								4983.00
Tota Tax Amount (in words) : INR Rupees Four Thousand Nine Hundred Eighty Three Only							Total	4983.00
	int (in words) : not rupees rour rubusuit	C B A B	ompany's I ank Name : /c No. : <b>50</b> 3	Bank Deta BANK 31201100 S Code :	ails OF INDIA 000435	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 Signato					

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