Tax Invoice

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|--|---|------|--------------------------|-----------------|----------|---------------------------------|-----------------------------------|--|--|
| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466 | | | Invoice No. 20-21/215 | | | Dated 4-Jan-2021 | | | |
| | | | Delivery Note | | | | Mode/Terms of Payment | | |
| | | | Suppli | Supplier's Ref. | | | Other Reference(s) SL-20-J2189 | | |
| Consignee MD ABBAS ALI State Name : Assam, Code : 18 | | | Buyer's Order No. | | | Dated | | | |
| | | | Despa | tch Document | No. Del | Delivery Note Date Destination | | | |
| | | | Despa | tched through | Des | | | | |
| Puwar (if other than concignos) | | | | Lading/LR-RR | | Motor Vehicle No. AS23AC3885 | | | |
| Buyer (if other than consignee) MD ABBAS ALI | | | Terms of Delivery | | | | | | |
| Sta | ate Name : Assam, Code : 18 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SI No. | Description of Goods | HS | N/SAC | Quantity | Rate | per | Amount | | |
| 1 | Speed Limiting Device(FLD) 3GBTA11120082211 | 9032 | 28990 | 1 PCS | 4,223.00 | PCS | 4,223.00 | | |
| | CG SG | 1 | | | 9 | | 380.07 380.07 | | |
| | | | | | | 1 | continued | | |
| | | | | | | | continued | | |
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SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

| SB ENTERPRISE | | | Invoice | | | Dated | | | | |
|------------------------|---|---|---|--------------|-----------------------------------|------------------------------|------------|-----------------------------|--|--|
| | MC ROAD,CHENIKUTHI GUWAHATI ate Name: Assam, Code: 18 | 20-21/215 Delivery Note | | | 4-Jan-2021 Mode/Terms of Payment | | | | | |
| | ontact : 7576004466 | | | | | | | | | |
| | Supplier's Ref. Other Refere SL-20-J218 | | | | | | | e(s) | | |
| | ncianee | | Buyer | s Order No. | | Dated | | | | |
| Consignee MD ABBAS ALI | | | Despa | tch Document | No. | Delivery Note Date | | | | |
| Sta | ate Name : Assam, Code : 18 | | | | | | | | | |
| Oll | . Addam, dodd . To | Despa | tched through | | Destination | | | | | |
| _ | | | Bill of | Lading/LR-RR | No. | Motor Vehicle No. AS23AC3885 | | | | |
| | yer (if other than consignee) O ABBAS ALI | | Terms of Delivery | | | | A323AC3003 | | | |
| 04 | Access Code (40 | | | , | | | | | | |
| Sta | ate Name : Assam, Code : 18 | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| SI No. | Description of Goods | HSN | /SAC | Quantity | Rate | per | | Amount | | |
| | Less: ROUND OFF | , | | | | | | (-)0.14 | | |
| | | | | | | | | | | |
| | | | | 1 PCS | 1 | | | | | |
| | | Total | | | | | ₹ 4,983.00 | | | |
| | ount Chargeable (in words) R Four Thousand Nine Hundred Eighty Thro | ee Onl | v | | | | | E. & O.E | | |
| | HSN/s | | 7 | | Taxable | | | | | |
| | | | | | | | | Value | | |
| 90 | 328990 | | | | | т | otal | 4,983.14 4,983.14 | | |
| т | Amount (in words) . IND Cover Hundred Civi | v ond | Faurta | an naisa Onl | l. , | Į. | Otai | 4,903.14 | | |
| ra) | (Amount (in words) : INR Seven Hundred Sixt | y and | rourte | en paise On | ıy | | | | | |
| | | | | | | | | | | |
| | Company's Bank Details | | | | | | | | | |
| | | Bank Name : BANK OF INDIA A/c No. : 503120110000342 | | | | | | | | |
| | | | Branch & IFS Code : ODALBAKRA & BKID0005031 | | | | | 005031 | | |
| | claration | | | | | f | or SB | ENTERPRISE | | |
| the | e declare that this invoice shows the actual price of goods described and that all particulars are true | | | | | | | | | |
| and | d correct. | | | | | | Author | ised Signatory | | |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice