## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466  |   |      | Invoice No. 20-21/232 Delivery Note      |  | 5-       | Dated 5-Jan-2021  Mode/Terms of Payment |                             |                  |                               |
|--|---|------|--|--|----------|---|-----------------------------|------------------|-------------------------------|
|  |   |      | Supplier's Ref.                          |  |          | Other Reference(s)<br>SL-20-J2190       |                             |                  |                               |
| Buyer<br>SHIVA NANDA   |   |      | Buyer's Order No.  Despatch Document No. |  |          | Dated  Delivery Note Date               |                             |                  |                               |
|  |   |      |  |  |          |   |                             |                  | State Name : Assam, Code : 18 |
|  |   |      | Bill of                                  | Bill of Lading/LR-RR No.   |          | lotor \<br>. <b>S01</b> [               |                             |                  |                               |
|  |   |      | Terms of Delivery                        |  |          |   |                             |                  |                               |
|  |   |      |  |  |          |   |                             |                  |                               |
| SI<br>No.  | Description of Goods                        | HSN  | N/SAC                                    | Quantity   | Rate     | ре                                      | er                          | Amount           |                               |
| 1  | Speed Limiting Device(FLD) 3GBTA11120082215 | 9032 | 8990                                     | 1 PCS  | 4,222.88 | 8 PC                                    | S                           | 4,222.88         |                               |
|  | CGST<br>SGST                                |      |  |  |          | 9 %                                     |                             | 380.06<br>380.06 |                               |
|  | Total                                       |      |  | 1 PCS  |          |   |                             | ₹ 4,983.00       |                               |
| Amount Chargeable (in words)  E. & O.E  INR Four Thousand Nine Hundred Eighty Three Only   |   |      |  |  |          |   |                             |                  |                               |
| HSN/SAC  |   |      |  |  |          | Taxable<br>Value                        |                             |                  |                               |
| 90328990 To  |   |      |  |  |          | Total                                   | 4,983.00<br><b>4,983.00</b> |                  |                               |
| Tax Amount (in words): INR Seven Hundred Sixty and Twelve paise Only   |   |      |  |  |          |   |                             |                  |                               |
|  | 1   |      |  | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031 |          |   |                             |                  |                               |
| Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |   |      |  | for SB ENTERPRISE  Authorised Signatory  |          |   |                             |                  |                               |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice