## **Tax Invoice**

|  |  | т   | nvoice No.  |             |          | Dated  |                  |                  |  |
|--|--|---|---|-------------|----------|--|------------------|------------------|--|
| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 |  |   | CFC/SB/21-22/1243  Delivery Note  Supplier's Reference              |             |          | 2021-08-25   |                  |                  |  |
|  |  | -   |   |             |          | Mode/Terms of Payment  Other Reference SL-21-J10257            |                  |                  |  |
|  |  | S   |   |             |          |  |                  |                  |  |
| Buyer <b>FAIZUR RAHMAN</b> State Name : Assam, Code : 18 GSTIN/UIN :NIL  |  | F   | Buyers Order No.  |             |          | Dated  |                  |                  |  |
|  |  | Ī   | Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No. |             |          | Delivery Note Date  Destination  Motor Vechicle No. AS01GC3116 |                  |                  |  |
|  |  | Ī   |   |             |          |  |                  |                  |  |
|  |  | Ī   |   |             |          |  |                  |                  |  |
|  |  | 7   | Terms of Delivery   |             |          |  |                  |                  |  |
|  |  |   |   |             |          |  |                  |                  |  |
| SI   | Description of Goods                               |   | HSN/SAC   | GST<br>Rate | Quantit  | y Rate   | per              | Amount           |  |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA10321098375 |   | 90328990  | 18%         | 1Pcs     | 4222.88  | pcs              | 4222.88          |  |
|  |  | CGST<br>SGST  |   |             |          | 9  | %<br>%           | 380.06<br>380.06 |  |
|  | Total  |   |   |             | 1Pcs     |  |                  | 4983.00          |  |
|  | nargeable (in words)                               |   |   | · ·         | '        | ·  | !                |                  |  |
| INR Rupe   | es Four Thousand Nine Hundred Eight                | y Three   | e Only  |             |          |  |                  | TD 11            |  |
| HSN/SAC  |  |   |   |             |          |  | Taxable<br>Value |                  |  |
| 90328990   |  |   |   |             |          |  |                  | 4983.00          |  |
|  |  |   |   |             |          |  | Total            | 4983.00          |  |
| Tax Amoui  | nt (in words) : <b>INR Rupees Four Thousa</b>      | nd Nin  | e Hundred E   | ighty Th    | ree Only |  |                  |                  |  |
|  |  |   | Company's I   | Bank Deta   | ails     |  |                  |                  |  |
|  |  |   | Bank Name   | BANK        | OF INDI  | A  |                  |                  |  |
|  |  | A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b> |   |             |          |  |                  |                  |  |
| Branch & IFS Code: ODALBARRA BRAN<br>BKID0005031   |  |   |   |             |          | п«   |                  |                  |  |
| Declaratio   | n:   |   |   |             |          | For  | SB EN            | TERPRISE         |  |
|  | that this invoice shows the actual price of        |   |   |             |          |  |                  |                  |  |
| goods described and that all particulars are true and correct.   |  |   |   |             |          | A  | Authoris         | ed Signatory     |  |