

Tax Invoice

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| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | Invoice No. CFC/SB/21-22/877 | Dated 2021-07-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SL-21-J10365 |
| Buyer MAHUR ENERGY STATION State Name : Assam, Code : 18 | Buyers Order No. | Dated |
| | Dispatch Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01FC6575 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|---|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device() RA01I10818455943 | 90328990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 |
| | CGST | | | | 9 | % | 426.43 |
| | SGST | | | | 9 | % | 426.43 |
| | Total | | | 1Pcs | | | 5591.00 |

Amount Chargeable (in words)
INR Rupees Five Thousand Five Hundred Ninety One Only

| HSN/SAC | Taxable Value |
|--------------|----------------|
| 90328990 | 5591.00 |
| Total | 5591.00 |

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Ninety One Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA BRANCH & 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

This is a Computer Generated Invoice and doesnot required Signature