## **Tax Invoice**

|   |   |               |  |                                 |          | 1  |                  |              |  |  |  |                          |         |  |                               |  |  |
|---|---|---------------|--|---------------------------------|----------|--|------------------|--------------|--|--|--|--------------------------|---------|--|-------------------------------|--|--|
| SB ENTERPRISE   |   |               | Invoice No.  |                                 |          | Dated  |                  |              |  |  |  |                          |         |  |                               |  |  |
| 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer M/S G.B CHOWDHURY HOLDINGS PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:18AABCG7865R1ZO |   |               | CFC/SB/21-22/993  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No. |                                 |          | 2021-08-03  Mode/Terms of Payment  Other Reference SL-21-J10697  Dated  Delivery Note Date |                  |              |  |  |  |                          |         |  |                               |  |  |
|   |   |               |  |                                 |          |  |                  |              |  |  |  | Dispatched through       |         |  | Destination                   |  |  |
|   |   |               |  |                                 |          |  |                  |              |  |  |  | Bill of Lading/LR-RR No. |         |  | Motor Vechicle No. AS01DC9772 |  |  |
|   |   |               |  |                                 |          |  |                  |              |  |  |  | Terms of D               | elivery |  | INSUID COTTE                  |  |  |
|   |   |               |  |                                 |          |  |                  |              |  |  |  |                          | cirvery |  |                               |  |  |
|   |   |               |  |                                 |          |  |                  |              |  |  |  |                          |         |  |                               |  |  |
| S1  | Description of Goods  |               | HSN/SAC  | GST<br>Rate                     | Quantity | Rate   | per              | Amount       |  |  |  |                          |         |  |                               |  |  |
| 1   | Speed Limiting Device(3GB-FLD)<br>3GBTA10321097310            |               | 90328990   | 18%                             | 1Pcs     | 4222.88  | pcs              | 4222.88      |  |  |  |                          |         |  |                               |  |  |
|   |   | CGST          |  |                                 |          | 9  | %                | 380.06       |  |  |  |                          |         |  |                               |  |  |
|   |   | SGST          |  |                                 |          | 9  | %<br>%           | 380.06       |  |  |  |                          |         |  |                               |  |  |
|   | Total   |               |  |                                 | 1Pcs     |  |                  | 4983.00      |  |  |  |                          |         |  |                               |  |  |
|   | Chargeable (in words)   |               |  |                                 | •        |  | •                |              |  |  |  |                          |         |  |                               |  |  |
| INR Rup   | ees Four Thousand Nine Hundred Eighty                         | <u> Three</u> | Only   |                                 |          | ,  |                  |              |  |  |  |                          |         |  |                               |  |  |
| HSN/SAC   |   |               |  |                                 |          |  | Taxable<br>Value |              |  |  |  |                          |         |  |                               |  |  |
| 90328990  |   |               |  |                                 |          |  | 4983.00          |              |  |  |  |                          |         |  |                               |  |  |
|   |   |               |  |                                 |          |  | Total            |              |  |  |  |                          |         |  |                               |  |  |
| Tax Amor  | unt (in words) : INR Rupees Four Thousand                     | l Nine        | e Hundred E  | ighty Thi                       | ee Only  |  |                  |              |  |  |  |                          |         |  |                               |  |  |
|   | •   |               |  |                                 | •        |  |                  |              |  |  |  |                          |         |  |                               |  |  |
|   |   |               |  |                                 |          |  |                  |              |  |  |  |                          |         |  |                               |  |  |
|   |   |               |  |                                 |          |  |                  |              |  |  |  |                          |         |  |                               |  |  |
|   |   |               | Company's I  | Bank Deta                       | ils      |  |                  |              |  |  |  |                          |         |  |                               |  |  |
|   |   |               | Bank Name:   |                                 |          | <u>.</u>   |                  |              |  |  |  |                          |         |  |                               |  |  |
|   |   |               |  | /c No. : <b>503120110000435</b> |          |  |                  |              |  |  |  |                          |         |  |                               |  |  |
|   | Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b> |               |  |                                 |          |  |                  |              |  |  |  |                          |         |  |                               |  |  |
| <br> Declarati  | on:   |               |  |                                 |          | For  | SB EN            | TERPRISE     |  |  |  |                          |         |  |                               |  |  |
|   | re that this invoice shows the actual price of the            | he            |  |                                 |          | 2 01   | <b></b> '        |              |  |  |  |                          |         |  |                               |  |  |
| goods described and that all particulars are true and correct.  |   |               |  |                                 |          | A  | uthoris          | ed Signatory |  |  |  |                          |         |  |                               |  |  |