## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 |   |              | Invoice No. CFC/SB/21-22/1179 Delivery Note Supplier's Reference    |             |         | Dated <b>2021-08-19</b>  |          |                  |  |
|---|---|--------------|---|-------------|---------|--|----------|------------------|--|
|   |   | -            |   |             |         | Mode/Terms of Payment  Other Reference SL-21-J11141            |          |                  |  |
|   |   | S            |   |             |         |  |          |                  |  |
| Buyer SUBHASH SHARMA State Name: Assam, Code: 18 GSTIN/UIN:NIL  |   | I            | Buyers Order No.  |             |         | Dated  |          |                  |  |
|   |   | Ī            | Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No. |             |         | Delivery Note Date  Destination  Motor Vechicle No. AS01DD9728 |          |                  |  |
|   |   | Ī            |   |             |         |  |          |                  |  |
|   |   | Ī            |   |             |         |  |          |                  |  |
|   |   |              | Terms of Delivery   |             |         |  |          |                  |  |
| S1  | Description of Goods  |              | HSN/SAC   | GST         | Quantit | ry Rate  | per      | Amount           |  |
| 1   | Speed Limiting Device(3GB-FLD)<br>3GBTA10321097682            |              | 90328990  | Rate<br>18% | 1Pcs    | 4222.88  | pcs      | 4222.88          |  |
|   |   | CGST<br>SGST |   |             |         | 9  | %<br>%   | 380.06<br>380.06 |  |
|   | Total   |              |   |             | 1Pcs    |  |          | 4983.00          |  |
|   | argeable (in words)<br>es Four Thousand Nine Hundred Eight    | v Three      | e Only  |             |         |  |          |                  |  |
| HSN/SAC   |   |              |   |             |         |  |          | Taxable<br>Value |  |
| 90328990  |   |              |   |             |         |  | 4983.00  |                  |  |
| 70320770  |   |              |   | ,           | ,       |  | Total    | 1                |  |
| Tax Amour   | nt (in words) : <b>INR Rupees Four Thousa</b>                 | nd Nin       | e Hundred E  Company's I  |             |         |  |          |                  |  |
|   |   |              | Bank Name   |             |         | A  |          |                  |  |
|   | A/c No. : 503120110000435                                     |              |   |             |         |  |          |                  |  |
|   | Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b> |              |   |             |         |  |          |                  |  |
| Declaration   |   |              |   |             |         | For  | SB EN    | TERPRISE         |  |
| We declare that this invoice shows the actual price of the  |   |              |   |             |         |  |          |                  |  |
| goods described and that all particulars are true and correct.  |   |              |   |             |         | A  | Authoris | ed Signatory     |  |