Tax Invoice

| an namen name | | I | Invoice No. | | | Dated | | |
|--|--|--------------|---|------------------|------------------|---------------------------------|---------|------------------|
| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | - | CFC/SB/21-22/1263 | | | 2021-08-25 | | |
| | | | Delivery Note | | | Mode/Terms of Payment | | |
| | | , | Supplier's Reference | | | Other Reference SL-21-J11831 | | |
| Buyer RAM BALAK SAH State Name : Assam, Code : 18 GSTIN/UIN :NIL | |] | Buyers Order No. | | | Dated | | |
| | |] | Dispatch Document No. | | | Delivery Note Date | | |
| | |] | Dispatched through | | | Destination | | |
| | |] | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DD8892 | | |
| | | ŗ | Terms of Delivery | | | | | |
| | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | y Rate | per | Amount |
| 1 | Speed Limiting Device(LUC-9) RA01I10117416828 | | 90328990 | 18% | 1Pcs | 4738.14 | pcs | 4738.14 |
| | | CGST SGST | | | | 9 | % % | 426.43 426.43 |
| | Total | | | | 1Pcs | | | 5591.00 |
| | hargeable (in words) | · Oma O | ander | ! | • | • | ' | |
| INK Kupe | es Five Thousand Five Hundred Ninety | | | | | | | Taxable |
| HSN/SAC | | | | | | | | Value |
| 90328990 | | | | | | | | 5591.00 |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Ninety One Only | | | | | | | 5591.00 | |
| | (| | | | , 0 , | | | |
| | | | Company's E Bank Name: A/c No.: 503 Branch & IFS | BANK 31201100 | OF INDL 00435 | A KRA BRANC | СН & | |
| Doclare | | | BKID000503 | 31 | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | | | | For | r SB EN | TERPRISE |
| goods described and that all particulars are true and correct. | | | Authorised Signator | | | | | |