## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 |  |             | Invoice No.<br><b>CFC/SB/21-22/1290</b> |             |          | Dated <b>2021-08-27</b>         |                    |              |
|---|--|-------------|---|-------------|----------|---------------------------------|--------------------|--------------|
|   |  | _           | Delivery Note                           |             |          | Mode/Terms of Payment           |                    |              |
|   |  |             |   |             |          |                                 |                    |              |
|   |  | Su          | Supplier's Reference                    |             |          | Other Reference<br>SL-21-J11939 |                    |              |
| Buyer RAKESH KR SINGH State Name : Assam, Code : 18 GSTIN/UIN :NIL  |  | Bu          | Buyers Order No.                        |             |          | Dated                           |                    |              |
|   |  | Di          | Dispatch Document No.                   |             |          | Delivery Note Date              |                    |              |
|   |  |             |   |             |          |                                 |                    |              |
|   |  | Di          | Dispatched through                      |             |          | Destination                     |                    |              |
|   |  | Bi          | Bill of Lading/LR-RR No.                |             |          | Motor Vechicle No.              |                    |              |
|   |  |             |   |             |          | AS01BC6380                      |                    |              |
|   |  | Te          | Terms of Delivery                       |             |          |                                 |                    |              |
|   |  |             |   |             |          |                                 |                    |              |
|   | T .  | <del></del> |   | COT         |          |                                 |                    |              |
| Sl  | Description of Goods                             | Н           | ISN/SAC                                 | GST<br>Rate | Quantity | y Rate                          | per                | Amount       |
| 1   | Speed Limiting Device(LUC-9)<br>RA01I11119674886 | 90          | 0328990                                 | 18%         | 1Pcs     | 4738.14                         | pcs                | 4738.14      |
|   |  | CGST        |   |             |          | 9                               | %                  | 426.43       |
|   | 2  | SGST        |   |             |          | 9                               | %                  | 426.43       |
|   | Total  |             |   |             | 1Pcs     |                                 |                    | 5591.00      |
|   | Chargeable (in words)                            | 0 0 1       | •                                       | •           | -        |                                 |                    |              |
| INK Kup   | ees Five Thousand Five Hundred Ninety C          |             |   |             |          |                                 |                    | Taxable      |
| HSN/SAC   |  |             |   |             |          |                                 |                    | Value        |
| 90328990  |  |             |   |             |          |                                 | 5591.00            |              |
| Tota  |  |             |   |             |          |                                 | 5591.00            |              |
| Tax Amou  | unt (in words) : INR Rupees Five Thousand        | d Five H    | Iundred Ni                              | nety One    | Only     |                                 |                    |              |
|   |  |             |   |             |          |                                 |                    |              |
|   |  |             |   |             |          |                                 |                    |              |
|   |  | C           | ompany's I                              | Bank Deta   | ils      |                                 |                    |              |
|   |  |             | ank Name:                               |             |          | A                               |                    |              |
|   |  |             | /c No. : <b>503</b>                     |             |          | KRA BRAN                        | $CH \mathcal{S}_r$ |              |
|   |  |             | KID00050                                |             |          | KKA DKAN                        |                    |              |
| Declarati   |  | the         |   |             |          | Fo                              | or SB EN           | TERPRISE     |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and        |  |             | Authorised Signato                      |             |          |                                 |                    |              |
| correct.  |  |             |   |             |          |                                 | Audions            | ca Signatory |