

### Tax Invoice

<b>SB ENTERPRISE</b> 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. <b>CFC/SB/21-22/1565</b>	Dated <b>2021-09-22</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SL-21-J12980</b>
Buyer <b>KUMAR CARRING CORPORATION</b> 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 Vehicle No. <b>AS01DD3312</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(FBW-99)</b> <b>RA01I20721074881</b>	90328990	18%	1Pcs	4944.07	pcs	<b>4944.07</b>
	CGST				9	%	<b>444.97</b>
	SGST				9	%	<b>444.97</b>
	<b>Total</b>			<b>1Pcs</b>			<b>5834.00</b>

Amount Chargeable (in words)  
**INR Rupees Five Thousand Eight Hundred Thirty Four Only**

HSN/SAC	Taxable Value
90328990	5834.00
<b>Total</b>	<b>5834.00</b>

Tax Amount (in words) : **INR Rupees Five Thousand Eight Hundred Thirty Four 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