## **Tax Invoice**

|  |   | T            | nvoice No.   |             |          | Dated   |          |                  |  |
|--|---|--------------|--|-------------|----------|---|----------|------------------|--|
| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 |   |              | CFC/SB/21-22/1550  Delivery Note  Supplier's Reference |             |          | 2021-09-21  |          |                  |  |
|  |   | <b>-</b>     |  |             |          | Mode/Terms of Payment  Other Reference SL-21-J13016 |          |                  |  |
|  |   | S            |  |             |          |   |          |                  |  |
| Buyer SANJAY THAKUR State Name: Assam, Code: 18 GSTIN/UIN:NIL  |   | F            | Buyers Order No.                                       |             |          | Dated   |          |                  |  |
|  |   | Ī            | Dispatch Document No.  Dispatched through              |             |          | Delivery Note Date  Destination                     |          |                  |  |
|  |   | Ī            |  |             |          |   |          |                  |  |
|  |   | F            | Bill of Lading   |             |          | Motor Vechicle No. AS01GC5051                       |          |                  |  |
|  |   | 7            | Terms of Delivery                                      |             |          |   |          |                  |  |
|  |   |              |  |             |          |   |          |                  |  |
| SI   | Description of Goods  |              | HSN/SAC  | GST<br>Rate | Quantit  | y Rate  | per      | Amount           |  |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA10721102671                                    |              | 90328990   | 18%         | 1Pcs     | 4222.88   | pcs      | 4222.88          |  |
|  |   | CGST<br>SGST |  |             |          | 9   | %<br>%   | 380.06<br>380.06 |  |
|  | Total   |              |  |             | 1Pcs     |   |          | 4983.00          |  |
|  | nargeable (in words)  |              |  | !           | '        | '   | !        | •                |  |
| INK Rupe   | es Four Thousand Nine Hundred Eighty  | y Three      | e Only   |             |          |   |          | Taxable          |  |
| HSN/SAC  |   |              |  |             |          |   | Value    |                  |  |
| 90328990   |   |              |  | ,           | ,        | ,   |          | 4983.00          |  |
|  |   |              |  |             |          |   | Total    | 4983.00          |  |
| Tax Amoui  | nt (in words) : <b>INR Rupees Four Thousa</b>   | nd Nin       | e Hundred E  | ighty Th    | ree Only |   |          |                  |  |
|  |   |              | Company's I  | Bank Deta   | ails     |   |          |                  |  |
|  |   |              | Bank Name  | BANK        | OF INDI  | A   |          |                  |  |
|  | A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b> |              |  |             |          |   |          |                  |  |
|  | Branch & IFS Code: ODALBARRA BRANCH & BKID0005031                                     |              |  |             |          |   | п«       |                  |  |
| Declaratio   | n:  |              |  |             |          | For   | SB EN    | TERPRISE         |  |
|  | that this invoice shows the actual price of   |              |  |             |          |   |          |                  |  |
| goods described and that all particulars are true and correct.   |   |              |  |             |          | A   | Authoris | ed Signatory     |  |