## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 |  |            | Invoice No.<br>CFC/SB/21-22/1666 |                              |                       | Dated <b>2021-09-30</b>         |            |                           |
|--|--|------------|----------------------------------|------------------------------|-----------------------|---------------------------------|------------|---------------------------|
|  |  |            | ery Note                         |                              |                       | Mode/Terms of Payment           |            |                           |
|  |  | 9 1        |                                  |                              |                       |                                 |            |                           |
|  |  | Suppli     | Supplier's Reference             |                              |                       | Other Reference<br>SL-21-J13815 |            |                           |
| Buyer MOUCHUMI BORA State Name : Assam, Code : 18 GSTIN/UIN :NIL   |  | Buyer      | Buyers Order No.                 |                              |                       | Dated                           |            |                           |
|  |  | Dispa      | Dispatch Document No.            |                              |                       | Delivery Note Date              |            |                           |
|  |  | 2 ispu     | 2 iopuion 2 ocument 1 (or        |                              |                       |                                 |            |                           |
|  |  | Dispa      | Dispatched through               |                              |                       | Destination                     |            |                           |
|  |  | Bill of    | Bill of Lading/LR-RR No.         |                              |                       | Motor Vechicle No. AS01GC2229   |            |                           |
|  |  | Terms      | Terms of Delivery                |                              |                       |                                 |            |                           |
|  |  |            |                                  |                              |                       |                                 |            |                           |
|  |  |            |                                  |                              |                       |                                 |            |                           |
| S1   | Description of Goods                             | HSN        | /SAC                             | GST<br>Rate                  | Quantit               | y Rate                          | per        | Amount                    |
| 1  | Speed Limiting Device(LUC-9)<br>RA01I10818658728 | 9032       | 8990                             | 18%                          | 1Pcs                  | 4600.00                         | pcs        | 4600.00                   |
|  |  | CGST       |                                  |                              |                       | 9                               | %          | 414.00                    |
|  | S  | SGST       |                                  |                              |                       | 9                               | %          | 414.00                    |
|  | Total  |            |                                  |                              | 1Pcs                  |                                 |            | 5428.00                   |
|  | Chargeable (in words)                            | Fight Only | <b>5</b> 7                       |                              |                       |                                 |            |                           |
| INR Rupees Five Thousand Four Hundred Twenty Eight Only  HENVEAC   |  |            |                                  |                              |                       |                                 |            | Taxable                   |
| HSN/SAC  |  |            |                                  |                              |                       |                                 |            | Value                     |
| 90328990 Total   |  |            |                                  |                              |                       |                                 | Total      | 5428.00<br><b>5428.00</b> |
| Tax Amou   | ant (in words) : INR Rupees Five Thousand        | l Four Hur | ndred T                          | wenty Ei                     | ght Only              |                                 | 1000       | 3420.00                   |
|  |  |            |                                  |                              |                       |                                 |            |                           |
|  |  |            |                                  |                              |                       |                                 |            |                           |
|  |  | C          | , ,                              |                              | ••                    |                                 |            |                           |
|  |  |            |                                  | Bank Deta<br>: <b>BANK</b> ( | uis<br><b>OF INDL</b> | A                               |            |                           |
|  |  |            |                                  | 31201100                     |                       |                                 |            |                           |
| Branch & IFS Code : <b>ODALBAR BKID0005031</b>   |  |            |                                  |                              |                       | KKA BKANCH &                    |            |                           |
| Declarati  |  | ha         |                                  |                              |                       | 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 Signator              |                              |                       |                                 |            |                           |
| correct.   |  |            |                                  |                              |                       |                                 | 1 1001011S | ca bigilatory             |