## **Tax Invoice**

| SB ENTERPRISE<br>29 MC ROAD,CHENIKUTHI GUWAHATI<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18 |  |                  | Invoice No.<br>CFC/SB/21-22/1712                               |  |                           | Dated<br>2021-10-07              |         |                  |
|--|--|------------------|--|--|---------------------------|----------------------------------|---------|------------------|
|  |  | I                | Delivery Note  |  |                           | Mode/Terms of Payment            |         |                  |
|  |  | S                | Supplier's Reference   |  |                           | Other Reference<br>SL-21-J14342  |         |                  |
| PREMMJIT SINGH<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL  |  | Buyers Order No. |  |  | Dated                     |                                  |         |                  |
|  |  | I                | Dispatch Document No.  |  |                           | Delivery Note Date               |         |                  |
|  |  | I                | Dispatched through   |  |                           | Destination                      |         |                  |
|  |  | I                | Bill of Lading/LR-RR No.                                       |  |                           | Motor Vechicle No.<br>AS01BC7761 |         |                  |
|  |  | 7                | Terms of Delivery  |  |                           |                                  |         |                  |
| Sl   | Description of Goods   |                  | HSN/SAC  | GST<br>Rate  | Quantit                   | ty Rate                          | per     | Amount           |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA10221094953   |                  | 90328990   | 18%  | 1Pcs                      | 4222.88                          | pcs     | 4222.88          |
|  |  | CGST<br>SGST     |  |  |                           | 9<br>9                           | %<br>%  | 380.06<br>380.06 |
|  | Total  |                  |  |  | 1Pcs                      |                                  |         | 4983.00          |
|  | Chargeable (in words)<br><b>ees Four Thousand Nine Hundred Eighty</b> '                              | Three            | e Only   |  |                           |                                  |         |                  |
| HSN/SAC  |  |                  |  |  |                           |                                  |         | Taxable<br>Value |
| 90328990   |  |                  |  |  |                           |                                  |         | 4983.00          |
| Tota<br>Tax Amount (in words) : INR Rupees Four Thousand Nine Hundred Eighty Three Only                        |  |                  |  |  |                           |                                  | Total   | 4983.00          |
|  | unt (m words) : <b>nvk kupees rour rhousan</b>   | u min            | Company's I<br>Bank Name<br>A/c No. : <b>50</b><br>Branch & IF | Bank Deta<br>: <b>BANK</b><br>31201100<br>S Code : | ails<br>OF INDI<br>000435 | IA<br>AKRA BRAN                  | СН &    |                  |
| Declarati  | on:  |                  | BKID00050  | 51   |                           | Fo                               | r SB EN | TERPRISE         |
| We declar  | re that this invoice shows the actual price of t<br>cribed and that all particulars are true and con |                  | Authorised Signatory   |  |                           |                                  |         |                  |
| -  | <b>i</b>   |                  |  |  |                           |                                  |         |                  |