## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer GRINDRA BHUYAN State Name: Assam, Code: 18 GSTIN/UIN: NIL |   |              | Invoice No. CFC/SB/21-22/1719 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. |             |          | Dated 2021-10-09  Mode/Terms of Payment  Other Reference SL-21-J14402  Dated  Delivery Note Date  Destination  Motor Vechicle No. AS01Y3547 |         |                  |
|---|---|--------------|---|-------------|----------|---|---------|------------------|
|   |   |              |   |             |          |   |         |                  |
|   |   | -            |   |             |          |   |         |                  |
|   |   |              |   |             |          |   |         |                  |
|   |   |              |   |             |          |   |         |                  |
|   |   |              |   |             |          |   |         |                  |
|   |   |              |   |             |          |   |         |                  |
|   |   |              | Terms of Delivery   |             |          |   |         |                  |
|   |   |              | 1   |             |          |   |         | 1                |
| Sl  | Description of Goods  |              | HSN/SAC   | GST<br>Rate | Quantity | Rate  | per     | Amount           |
| 1   | Speed Limiting Device(3GB-FLD)<br>3GBTA10321098257                            |              | 90328990  | 18%         | 1Pcs     | 4222.88   | pcs     | 4222.88          |
|   |   | CGST<br>SGST |   |             |          | 9<br>9  | %<br>%  | 380.06<br>380.06 |
|   | Total   |              |   |             | 1Pcs     |   |         | 4983.00          |
|   | argeable (in words)<br>e <mark>s Four Thousand Nine Hundred Eighty</mark>     | y Three      | e Only  |             |          |   |         |                  |
| HSN/SAC   |   |              |   |             |          |   |         | Taxable<br>Value |
| 90328990  |   |              |   |             |          |   |         | 4983.00          |
|   |   |              |   |             |          |   | Total   | 1                |
| Tax Amour   | nt (in words) : <b>INR Rupees Four Thousa</b>                                 | nd Nin       | e Hundred E   | ighty Th    | ree Only |   |         |                  |
|   |   |              | Company's I   |             |          |   |         |                  |
|   |   |              | Bank Name   |             |          | L   |         |                  |
|   | A/c No. : 503120110000435  Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 |              |   |             |          |   | CH &    |                  |
| Declaration   |   |              |   |             |          | For   | SB EN   | TERPRISE         |
| We declare that this invoice shows the actual price of the  |   |              |   |             |          |   | _       |                  |
| goods described and that all particulars are true and correct.  |   |              |   |             |          | A   | uthoris | ed Signatory     |