## **Tax Invoice**

| SB ENTERPRISE   |  | Invoice No. CFC/SB/21-22/1806 Delivery Note Supplier's Reference |                           |             | Dated 2021-10-23  Mode/Terms of Payment  Other Reference SL-21-J14850 |                               |                  |                  |
|---|--|--|---------------------------|-------------|---|-------------------------------|------------------|------------------|
| M.G. ROAD,UZANBAZAR, GUWAHATI 781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name: Assam, Code: 18<br>Contact: 7576004466  |  |  |                           |             |   |                               |                  |                  |
|   |  |  |                           |             |   |                               |                  | Buyer            |
| BANKA LAL YADAV   |  |  | •                         |             |   |                               |                  |                  |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL  |  |  | Dispatch Document No.     |             |   | Delivery Note Date            |                  |                  |
|   |  |  | Dispatched                | through     |   | Destination                   |                  |                  |
|   |  |  | Bill of Lading/LR-RR No.  |             |   | Motor Vechicle No. AS01MC5626 |                  |                  |
|   |  |  | Terms of Delivery         |             |   |                               |                  |                  |
|   |  |  |                           |             |   |                               |                  |                  |
| Sl  | Description of Goods   |  | HSN/SAC                   | GST<br>Rate | Quantity  | Rate                          | per              | Amount           |
| 1   | Speed Limiting Device(3GB-FLD)<br>3GBTA10821104827   |  | 90328990                  | 18%         | 1Pcs  | 4100.00                       | pcs              | 4100.00          |
|   |  | CGST<br>SGST   |                           |             |   | 9<br>9                        | %<br>%           | 369.00<br>369.00 |
|   | Total  |  |                           |             | 1Pcs  |                               |                  | 4838.00          |
|   | Chargeable (in words) <b>ees Four Thousand Eight Hundred Thirt</b>                             | y Eight  | Only                      |             |   |                               |                  |                  |
| HSN/SAC   |  |  |                           |             |   |                               | Taxable<br>Value |                  |
| 90328990  |  |  |                           |             |   |                               | 4838.00          |                  |
|   |  |  |                           |             |   |                               | Tota             | 4838.00          |
| Tax Amo   | unt (in words) : <b>INR Rupees Four Thousa</b> i   | nd Eigl  | nt Hundred T              | Γhirty Ei   | ght Only  |                               |                  |                  |
|   |  |  | Company's I<br>Bank Name: |             |   |                               |                  |                  |
|   | A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b> |  |                           |             |   |                               |                  |                  |
| Declarati   |  |  |                           |             |   | 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. |  |  | Authorised Signatory      |             |   |                               |                  |                  |
| goods described and that an particulars are true and correct.   |  |  | l                         |             |   | A                             |                  | ou pignatory     |