## **Tax Invoice**

| SB ENTERPRISE   |  |   | Invoice No.<br>CFC/SB/21-22/1786                    |                    |           | Dated<br>2021-10-21              |                  |  |
|---|--|---|---|--------------------|-----------|----------------------------------|------------------|--|
| GSTIN/U   | AD,UZANBAZAR, GUWAHATI 781001<br>IN: 18AJMPB0670J1Z7   | Delivery N                                      | Delivery Note                                       |                    |           | Mode/Terms of Payment            |                  |  |
| State Name : Assam, Code : 18<br>Contact : 7576004466                           |  | Supplier's                                      | Supplier's Reference                                |                    |           | Other Reference<br>SL-21-J14869  |                  |  |
| Buyer<br><b>PRAMUD PATAR</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |  | Buyers Or                                       | Buyers Order No.<br>Dispatch Document No.           |                    |           | Dated<br>Delivery Note Date      |                  |  |
|   |  | Dispatch I                                      |   |                    |           |                                  |                  |  |
|   |  | Dispatcheo                                      | Dispatched through                                  |                    |           | Destination                      |                  |  |
|   |  | Bill of Lad                                     | Bill of Lading/LR-RR No.                            |                    |           | Motor Vechicle No.<br>AS01JC0290 |                  |  |
|   |  | Terms of I                                      | Delivery  |                    |           |                                  |                  |  |
| S1  | Description of Goods   | HSN/SAC   | GST<br>Rate   | Quantity           | Rate      | per                              | Amount           |  |
| 1   | Speed Limiting Device(3GB-ESLD)<br>3GBTA20721025681  | 90328990  | 18%   | 1Pcs               | 4326.27   | pcs                              | 4326.27          |  |
|   | CGS<br>SGS   |   |   |                    | 9<br>9    | %<br>%                           | 389.37<br>389.37 |  |
|   | Total  |   |   | 1Pcs               |           |                                  | 5105.00          |  |
|   | Chargeable (in words)<br>ees Five Thousand One Hundred Five Only   |   |   |                    |           |                                  |                  |  |
| HSN/SAC   |  |   |   |                    |           |                                  | Taxable<br>Value |  |
| 90328990  |  |   |   |                    |           |                                  | 5105.00          |  |
| Tota  |  |   |   |                    |           | Total                            | +                |  |
| Tax Amo   | unt (in words) : <b>INR Rupees Five Thousand O</b> r   | Company's B<br>Bank Name<br>A/c No. : <b>50</b> | Bank Deta<br>: <b>BANK</b><br>31201100<br>'S Code : | OF INDIA<br>)00435 | KRA BRANC | CH &                             |                  |  |
| Declarati   | on:  |   |   |                    | For       | SB EN                            | TERPRISE         |  |
|   | re that this invoice shows the actual price of the<br>cribed and that all particulars are true and correct | t.  | Authorised Signatory                                |                    |           |                                  |                  |  |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature