Tax Invoice

| | | | Invoice No. | | | Dated | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------|---------------------------------------------------------------------------------------------------------------------|-----------|-----------|---------------------------------------------------------------------------------------------------------------|---------|--------------|--------------------------|----------------------------------------------------|--------|-------------------------------|-------------|----------|---------|-----|---------|
| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SHREE BALAJEE CONSTRUCTION State Name: Assam, Code: 18 GSTIN/UIN:18AGWPS7285BIZN | | | CFC/SB/21-22/1820 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2021-10-25 Mode/Terms of Payment Other Reference SL-21-J15148 Dated Delivery Note Date Destination | | | | | | | | | | | |
| | | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS12AC0669 | | | | | |
| | | | | | | | | | Terms of D | elivery | | | | | | | |
| | | | | | | | | | | | | | J | | | | |
| | | | | | | | | | | | | | | 1 | | | |
| | | | | | | | | | SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(3GB-FLD) 3GBTA10821104840 | | 90328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 |
| | | | | | CGST | | | | 9 | % | 369.00 | | | | | | |
| | | | | | SGST | | | | 9 | % | 369.00 | | | | | | |
| | Total | | | | 1Pcs | | | 4838.00 | | | | | | | | | |
| | Chargeable (in words) ees Four Thousand Eight Hundred Thirty | v Eight | Only | | | | | | | | | | | | | | |
| | | ISN/SA | <u> </u> | | | | | Taxable | | | | | | | | | |
| | | | | | | | Value | | | | | | | | | | |
| 90328990 | <u> </u> | | | | | , | 7D 4 1 | 4838.00 | | | | | | | | | |
| Tay Amas | unt (in words) : INR Rupees Four Thousa n | .d Tial | . t IIduad 7 | Phints Ti | sh4 Omles | | Total | 4838.00 | | | | | | | | | |
| Tax 7 mio | ant (m words) : IVX Rupees Four Thousa | iu Ligi | it Hundred | | siit Omy | | | | | | | | | | | | |
| | | | Company's I | Bank Deta | ils | | | | | | | | | | | | |
| | | | Bank Name: | BANK | OF INDIA | <u>.</u> | | | | | | | | | | | |
| A/c No.: 5031201100 | | | | | | | | | | | | | | | | | |
| | Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | H& | | | | | | | | | | |
| Declarati | on: | | | | | For | SB EN | TERPRISE | | | | | | | | | |
| l | re that this invoice shows the actual price of | | | | | | | | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory | | | | | | | | | |