## **Tax Invoice**

| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MR MANTU GARERI State Name: Assam, Code: 18 GSTIN/UIN:NIL |  |   | Invoice No.<br>CFC/SB/21-22/1812                              |             |          | Dated 2021-10-25                                      |         |                  |  |  |  |                          |         |  |                                  |  |  |
|--|--|---|---|-------------|----------|---|---------|------------------|--|--|--|--------------------------|---------|--|----------------------------------|--|--|
|  |  |   | Delivery N  |             | '        | Mode/Terms of Payment                                 |         |                  |  |  |  |                          |         |  |                                  |  |  |
|  |  |   | Supplier's Reference  Buyers Order No.  Dispatch Document No. |             |          | Other Reference SL-21-J15151 Dated Delivery Note Date |         |                  |  |  |  |                          |         |  |                                  |  |  |
|  |  |   |   |             |          |   |         |                  |  |  |  | Dispatched               | through |  | Destination                      |  |  |
|  |  |   |   |             |          |   |         |                  |  |  |  | Bill of Lading/LR-RR No. |         |  | Motor Vechicle No.<br>AS23BC1947 |  |  |
|  |  |   |   |             |          |   |         |                  |  |  |  | Terms of Delivery        |         |  |                                  |  |  |
|  |  |   |   |             |          |   |         |                  |  |  |  |                          |         |  |                                  |  |  |
| Sl   | Description of Goods   |   | HSN/SAC   | GST<br>Rate | Quantity | Rate  | per     | Amount           |  |  |  |                          |         |  |                                  |  |  |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA10321098274           |   | 90328990  | 18%         | 1Pcs     | 4222.88   | pcs     | 4222.88          |  |  |  |                          |         |  |                                  |  |  |
|  |  | CGST<br>SGST  |   |             |          | 9   | %<br>%  | 380.06<br>380.06 |  |  |  |                          |         |  |                                  |  |  |
|  | Total  |   |   |             | 1Pcs     |   |         | 4983.00          |  |  |  |                          |         |  |                                  |  |  |
|  | Chargeable (in words)  ees Four Thousand Nine Hundred Eighty | Three   | Only  |             |          |   |         |                  |  |  |  |                          |         |  |                                  |  |  |
| HSN/SAC  |  |   |   |             |          |   |         | Taxable<br>Value |  |  |  |                          |         |  |                                  |  |  |
| 90328990   |  |   |   |             |          |   | 4983.00 |                  |  |  |  |                          |         |  |                                  |  |  |
|  |  |   |   |             |          |   | Total   | +                |  |  |  |                          |         |  |                                  |  |  |
| Tax Amou   | unt (in words) : <b>INR Rupees Four Thousan</b>              | d Nine  | e Hundred E   | ighty Th    | ree Only |   |         |                  |  |  |  |                          |         |  |                                  |  |  |
|  |  | Company's Bank Details Bank Name: <b>BANK OF INDIA</b> A/c No.: <b>503120110000435</b> Branch & IFS Code: <b>ODALBAKRA BRANCH &amp;</b> |   |             |          |   |         |                  |  |  |  |                          |         |  |                                  |  |  |
|  |  |   | BKID00050   |             |          |   |         | -                |  |  |  |                          |         |  |                                  |  |  |
| <b>Declarati</b><br>We declar  | on: re that this invoice shows the actual price of t         | he  |   |             |          | For   | SB EN   | TERPRISE         |  |  |  |                          |         |  |                                  |  |  |
| goods described and that all particulars are true and correct.   |  |   | Authorised Signatory  |             |          |   |         |                  |  |  |  |                          |         |  |                                  |  |  |