## **Tax Invoice**

|                                                                                                                          |                                                    |                                                                                      |                                   |          |                                                                              | L .                                  |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------|----------|------------------------------------------------------------------------------|--------------------------------------|---------|-----------------------------------------------------------|--|--|-------------------------------------------|--|--|---------------------------------|--|--|--|
| SB ENTERPRISE                                                                                                            |                                                    | Invoice No. CFC/SB/21-22/2074  Delivery Note  Supplier's Reference  Buyers Order No. |                                   |          | Dated 2021-11-11  Mode/Terms of Payment  Other Reference SL-21-J16512  Dated |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
| M.G. ROAD,UZANBAZAR, GUWAHATI 781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name: Assam, Code: 18<br>Contact: 7576004466 |                                                    |                                                                                      |                                   |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      |                                   |          |                                                                              |                                      |         | NAGINDAR RAY State Name : Assam, Code : 18 GSTIN/UIN :NIL |  |  | Dispatch Document No.  Dispatched through |  |  | Delivery Note Date  Destination |  |  |  |
|                                                                                                                          |                                                    |                                                                                      |                                   |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      |                                   |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      |                                   |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      | Bill of Lading/LR-RR No.          |          |                                                                              | Motor Vechicle No. <b>AS01GC5197</b> |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      | Terms of D                        | elivery  |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      |                                   | •        |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      |                                   |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      |                                   | GST      |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
| Sl                                                                                                                       | Description of Goods                               |                                                                                      | HSN/SAC                           | Rate     | Quantity                                                                     | Rate                                 | per     | Amount                                                    |  |  |                                           |  |  |                                 |  |  |  |
| 1                                                                                                                        | Speed Limiting Device(3GB-FLD)<br>3GBTA10921107242 |                                                                                      | 90328990                          | 18%      | 1Pcs                                                                         | 4222.88                              | pcs     | 4222.88                                                   |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    | CGST                                                                                 |                                   |          |                                                                              | 9                                    | %       | 380.06                                                    |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    | SGST                                                                                 |                                   |          |                                                                              | 9                                    | %<br>%  | 380.06                                                    |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          | m.4.1                                              |                                                                                      |                                   |          | 1D                                                                           |                                      |         | 4002.00                                                   |  |  |                                           |  |  |                                 |  |  |  |
| Amount C                                                                                                                 | Total Chargeable (in words)                        |                                                                                      |                                   |          | 1Pcs                                                                         |                                      |         | 4983.00                                                   |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          | ees Four Thousand Nine Hundred Eighty              | Three                                                                                | Only                              |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      | <u> </u>                          |          |                                                                              |                                      |         | Taxable                                                   |  |  |                                           |  |  |                                 |  |  |  |
| HSN/SAC                                                                                                                  |                                                    |                                                                                      |                                   |          |                                                                              |                                      | Value   |                                                           |  |  |                                           |  |  |                                 |  |  |  |
| 90328990                                                                                                                 |                                                    |                                                                                      |                                   |          |                                                                              |                                      | 4983.00 |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      |                                   |          |                                                                              |                                      | Total   | 4983.00                                                   |  |  |                                           |  |  |                                 |  |  |  |
| Tax Amou                                                                                                                 | ant (in words): INR Rupees Four Thousan            | nd Nine                                                                              | e Hundred E                       | ighty Th | ree Only                                                                     |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      |                                   |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      |                                   |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      |                                   |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      | Company's I                       |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      | Bank Name : A/c No. : <b>50</b> 3 |          |                                                                              | L                                    |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          | Branch & IFS Code : <b>ODALBAKRA BRANCH</b>        |                                                                                      |                                   |          |                                                                              |                                      | Н &     |                                                           |  |  |                                           |  |  |                                 |  |  |  |
|                                                                                                                          |                                                    |                                                                                      | BKID00050                         |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
| Declarati                                                                                                                |                                                    |                                                                                      |                                   |          |                                                                              | For                                  | SB EN   | TERPRISE                                                  |  |  |                                           |  |  |                                 |  |  |  |
| We declare that this invoice shows the actual price of the                                                               |                                                    |                                                                                      | A .1 1 101                        |          |                                                                              |                                      |         |                                                           |  |  |                                           |  |  |                                 |  |  |  |
| goods described and that all particulars are true and correct.                                                           |                                                    |                                                                                      |                                   |          |                                                                              | A                                    | utnoris | ed Signatory                                              |  |  |                                           |  |  |                                 |  |  |  |