## **Tax Invoice**

| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer ASHOK KUMAR RAI State Name: Assam, Code: 18 GSTIN/UIN:NIL |   |            | Invoice No.<br>CFC/SB/21-22/2260                  |                                     |   | Dated <b>2021-11-22</b>                |        |                  |
|--|---|------------|---|-------------------------------------|---|--|--------|------------------|
|  |   |            | Delivery N  | Vote                                |   | Mode/Terms of Payment                  |        |                  |
|  |   |            | Supplier's  | Reference                           | e                                       | Other Reference<br>SL-21-J16701        |        |                  |
|  |   |            | Buyers Or   | der No.                             |   | Dated  Delivery Note Date  Destination |        |                  |
|  |   |            | Dispatch I  | Ocument                             | No.                                     |  |        |                  |
|  |   |            | Dispatched  | d through                           |   |  |        |                  |
|  |   |            | Bill of Lac                                       | ling/LR-R                           | R No.                                   | Motor Vechicle No. AS01FC0957          |        |                  |
|  |   |            | Terms of Delivery                                 |                                     |   |  |        |                  |
|  |   |            |   | GST                                 | 1                                       |  | 1      | <u> </u>         |
| Sl   | Description of Goods  | I          | HSN/SAC   | Rate                                | Quantity                                | Rate                                   | per    | Amount           |
| 1  | Speed Limiting Device(FBW-99)<br>RA01I20321074514                 | Ģ          | 90328990  | 18%                                 | 1Pcs                                    | 4944.07                                | pcs    | 4944.07          |
|  | I   | GST<br>GST |   |                                     |   | 9                                      | %<br>% | 444.97<br>444.97 |
|  | Total   |            |   |                                     | 1Pcs                                    |  |        | 5834.00          |
|  | Chargeable (in words)<br>ees Five Thousand Eight Hundred Thirty l | Four (     | Only  |                                     |   |  |        |                  |
| HSN/SAC  |   |            |   |                                     |   |  |        | Taxable<br>Value |
| 90328990   |   |            |   |                                     |   |  |        | 5834.00          |
| Tax Amount (in words): INR Rupees Five Thousand Eight Hundred Thirty Four Only   |   |            |   |                                     |   |  | Total  | 5834.00          |
| Tus Timot  | ane (in words) . It we respect the Thousand                       | (<br>I     | Company's l<br>Bank Name<br>A/c No. : <b>50</b> ( | Bank Deta<br>: <b>BANK</b> 31201100 | iils<br><b>OF INDIA</b><br><b>00435</b> | KRA BRANC                              | Н &    |                  |
| Declaration  | on:   | ]<br>      | BKID00050   | 31                                  |   | <b>T</b>                               | CD EN  | TEDDDIGE         |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and   |   |            | For SB ENTERPRISE                                 |                                     |   |  |        |                  |
| correct.   |   |            | Authorised Signatory                              |                                     |   |  |        |                  |