## **Tax Invoice**

| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 |  |              | Invoice No. CFC/SB/21-22/2432 Delivery Note Supplier's Reference        |                                |                   | Dated 2021-12-01  Mode/Terms of Payment  Other Reference SL-21-J16981 |        |                  |
|---|--|--------------|---|--------------------------------|-------------------|---|--------|------------------|
|   |  |              |   |                                |                   |   |        |                  |
|   |  |              |   |                                |                   |   |        |                  |
| Buyer MD HAKIBUR RAHMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL   |  |              | Buyers Order No.  |                                |                   | Dated   |        |                  |
|   |  |              | Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.     |                                |                   | Delivery Note Date  Destination  Motor Vechicle No. AS25BC0233        |        |                  |
|   |  |              |   |                                |                   |   |        |                  |
|   |  |              |   |                                |                   |   |        |                  |
|   |  |              | Terms of Delivery   |                                |                   |   |        |                  |
|   |  |              |   | GST                            | 1                 |   |        | T                |
| S1  | Description of Goods   |              | HSN/SAC   | Rate                           | Quantity          | Rate  | per    | Amount           |
| 1   | Speed Limiting Device(LUC-9)<br>RA01I10818656598             |              | 90328990  | 18%                            | 1Pcs              | 4600.00   | pcs    | 4600.00          |
|   |  | CGST<br>SGST |   |                                |                   | 9<br>9  | %<br>% | 414.00<br>414.00 |
|   | Total  |              |   |                                | 1Pcs              |   |        | 5428.00          |
|   | hargeable (in words)<br>ees Five Thousand Four Hundred Twent | y Eight      | t Only  |                                |                   |   |        |                  |
| HSN/SAC   |  |              |   |                                |                   |   |        | Taxable<br>Value |
| 90328990  |  |              |   |                                |                   |   |        | 5428.00          |
| Tax Amount (in words): INR Rupees Five Thousand Four Hundred Twenty Eight Only  |  |              |   |                                |                   |   | Total  | 5428.00          |
|   |  |              | Company's F<br>Bank Name:<br>A/c No.: 503<br>Branch & IFS<br>BKID000503 | BANK<br>31201100<br>S Code : 0 | OF INDIA<br>00435 | KRA BRANC   | Н &    |                  |
| <b>Declaration:</b> We declare that this invoice shows the actual price of the  |  |              | For SB ENTERPRISE   |                                |                   |   |        |                  |
| goods described and that all particulars are true and correct.  |  |              | Authorised Signatory  |                                |                   |   |        |                  |