## **Tax Invoice**

| SB ENTERPRISE<br>M.G. ROAD,UZANBAZAR, GUWAHATI 781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466<br>Buyer<br>KISHORI RAI<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |   |   | Invoice No.<br>CFC/SB/21-22/2251          |                            |           | Dated<br>2021-11-22              |                  |  |
|---|---|---|---|----------------------------|-----------|----------------------------------|------------------|--|
|   |   | Delivery N                                    | Delivery Note                             |                            |           | Mode/Terms of Payment            |                  |  |
|   |   | Supplier's                                    | Supplier's Reference                      |                            |           | Other Reference<br>SL-21-J18012  |                  |  |
|   |   | Buyers Or                                     | Buyers Order No.<br>Dispatch Document No. |                            |           | Dated<br>Delivery Note Date      |                  |  |
|   |   | Dispatch I                                    |   |                            |           |                                  |                  |  |
|   |   | Dispatcheo                                    | Dispatched through                        |                            |           | Destination                      |                  |  |
|   |   | Bill of Lad                                   | Bill of Lading/LR-RR No.                  |                            |           | Motor Vechicle No.<br>AS23AC2507 |                  |  |
|   |   | Terms of Delivery                             |   |                            |           |                                  |                  |  |
| S1  | Description of Goods  | HSN/SAC                                       | GST<br>Rate                               | Quantity                   | Rate      | per                              | Amount           |  |
| 1   | Speed Limiting Device(3GB-FLD)<br>3GBTA10321097192                              | 90328990                                      | 18%                                       | 1Pcs                       | 4100.00   | pcs                              | 4100.00          |  |
|   | CGS<br>SGS  |   |   |                            | 9<br>9    | %<br>%                           | 369.00<br>369.00 |  |
|   | Total   |   |   | 1Pcs                       |           |                                  | 4838.00          |  |
|   | aargeable (in words)<br>e <mark>s Four Thousand Eight Hundred Thirty Eig</mark> | ght Only                                      |   |                            |           |                                  |                  |  |
| HSN/SAC   |   |   |   |                            |           |                                  | Taxable<br>Value |  |
| 90328990  |   |   |   |                            |           |                                  | 4838.00          |  |
| Tota  |   |   |   |                            |           | 4838.00                          |                  |  |
|   | nt (in words) : <b>INR Rupees Four Thousand E</b>                               | Company's<br>Bank Name<br>A/c No. : <b>50</b> | Bank Det<br>: <b>BANK</b><br>31201100     | ails<br>OF INDIA<br>)00435 | KRA BRANC | СН &                             |                  |  |
| Declaratio  | n:  |   |   |                            | For       | SB EN                            | TERPRISE         |  |
| We declare goods descr  | t.  | Authorised Signatory                          |   |                            |           |                                  |                  |  |