

### Tax Invoice

|                                                                                                                                                      |                                         |                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| <b>SB ENTERPRISE</b><br>M.G. ROAD, UZANBAZAR, GUWAHATI 781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466 | Invoice No.<br><b>CFC/SB/21-22/2270</b> | Dated<br><b>2021-11-22</b>             |
|                                                                                                                                                      | Delivery Note                           | Mode/Terms of Payment                  |
|                                                                                                                                                      | Supplier's Reference                    | Other Reference<br><b>SL-21-J18145</b> |
| Buyer<br><b>BRAHMAPUTRA INFRASTRUCTURE LTD</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL                                                    | Buyers Order No.                        | Dated                                  |
|                                                                                                                                                      | Dispatch Document No.                   | Delivery Note Date                     |
|                                                                                                                                                      | Dispatched through                      | Destination                            |
|                                                                                                                                                      | Bill of Lading/LR-RR No.                | Motor Vehicle No.<br><b>AS01DC6175</b> |
|                                                                                                                                                      | Terms of Delivery                       |                                        |

| Sl | Description of Goods                                             | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|------------------------------------------------------------------|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(3GB-FLD)</b><br><b>3GBTA10921107706</b> | 90328990 | 18%      | 1Pcs        | 4222.88 | pcs | <b>4222.88</b> |
|    | CGST                                                             |          |          |             | 9       | %   | <b>380.06</b>  |
|    | SGST                                                             |          |          |             | 9       | %   | <b>380.06</b>  |
|    | <b>Total</b>                                                     |          |          | <b>1Pcs</b> |         |     | <b>4983.00</b> |

Amount Chargeable (in words)  
**INR Rupees Four Thousand Nine Hundred Eighty Three Only**

| HSN/SAC      | Taxable Value  |
|--------------|----------------|
| 90328990     | 4983.00        |
| <b>Total</b> | <b>4983.00</b> |

Tax Amount (in words) : **INR Rupees Four Thousand Nine Hundred Eighty Three Only**

Company's Bank Details  
 Bank Name : **BANK OF INDIA**  
 A/c No. : **503120110000435**  
 Branch & IFS Code : **ODALBAKRA BRANCH & BKID0005031**

**Declaration:**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For SB ENTERPRISE**  
  
 Authorised Signatory