## **Tax Invoice**

| SB ENTERPRISE   |   |   | Invoice No.<br>CFC/SB/21-22/2303                   |                            |           | Dated<br>2021-11-24              |                  |  |
|---|---|---|--|----------------------------|-----------|----------------------------------|------------------|--|
| GSTIN/UI  | D,UZANBAZAR, GUWAHATI 781001<br>N: 18AJMPB0670J1Z7  | Delivery N                                    | Delivery Note                                      |                            |           | Mode/Terms of Payment            |                  |  |
| State Name<br>Contact : 7:  | e : Assam, Code : 18<br>576004466   | Supplier's                                    | Supplier's Reference                               |                            |           | Other Reference<br>SL-21-J18189  |                  |  |
| Buyer<br><b>KESMAT ALI</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |   | Buyers Or                                     | Buyers Order No.<br>Dispatch Document No.          |                            |           | Dated<br>Delivery Note Date      |                  |  |
|   |   | Dispatch I                                    |  |                            |           |                                  |                  |  |
|   |   | Dispatched                                    | Dispatched through                                 |                            |           | Destination                      |                  |  |
|   |   | Bill of Lac                                   | Bill of Lading/LR-RR No.                           |                            |           | Motor Vechicle No.<br>AS01DD1238 |                  |  |
|   |   | Terms of Delivery                             |  |                            |           |                                  |                  |  |
| S1  | Description of Goods  | HSN/SAC                                       | GST<br>Rate  | Quantity                   | Rate      | per                              | Amount           |  |
| 1   | Speed Limiting Device(3GB-FLD)<br>3GBTA10921107096  | 90328990                                      | 18%  | 1Pcs                       | 4222.88   | pcs                              | 4222.88          |  |
|   | CG:<br>SG:  |   |  |                            | 9<br>9    | %<br>%                           | 380.06<br>380.06 |  |
|   | Total   |   |  | 1Pcs                       |           |                                  | 4983.00          |  |
|   | nargeable (in words)<br><mark>es Four Thousand Nine Hundred Eighty Th</mark> i                      | ree Only                                      |  |                            |           |                                  |                  |  |
| HSN/SAC   |   |   |  |                            |           |                                  | Taxable<br>Value |  |
| 90328990  |   |   |  |                            |           |                                  | 4983.00          |  |
| Tota  |   |   |  |                            |           | 4983.00                          |                  |  |
| Tax Amou  | nt (in words) : <b>INR Rupees Four Thousand N</b>   | Company's<br>Bank Name<br>A/c No. : <b>50</b> | Bank Det<br>: <b>BANK</b><br>3120110(<br>FS Code : | ails<br>OF INDIA<br>000435 | KRA BRANC | СН &                             |                  |  |
| Declaratio  | n:  |   | ~  |                            | For       | SB EN                            | TERPRISE         |  |
|   | that this invoice shows the actual price of the ribed and that all particulars are true and correct | et.   | Authorised Signatory                               |                            |           |                                  |                  |  |