## **Tax Invoice**

| SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer M/S R.P.M ENTERPRISE State Name: Assam, Code: 18 GSTIN/UIN: NIL |  |              | Invoice No.<br>CFC/SB/21-22/2325                              |             |  | Dated <b>2021-11-24</b>                               |               |                  |  |  |  |                          |         |  |                               |  |  |
|--|--|--------------|---|-------------|--|---|---------------|------------------|--|--|--|--------------------------|---------|--|-------------------------------|--|--|
|  |  |              | Delivery No   |             | <u>,                                      </u> | Mode/Terms of Payment                                 |               |                  |  |  |  |                          |         |  |                               |  |  |
|  |  |              | Supplier's Reference  Buyers Order No.  Dispatch Document No. |             |  | Other Reference SL-21-J18293 Dated Delivery Note Date |               |                  |  |  |  |                          |         |  |                               |  |  |
|  |  |              |   |             |  |   |               |                  |  |  |  | Dispatched               | through |  | Destination                   |  |  |
|  |  |              |   |             |  |   |               |                  |  |  |  | Bill of Lading/LR-RR No. |         |  | Motor Vechicle No. AS23BC0986 |  |  |
|  |  |              |   |             |  |   |               |                  |  |  |  | Terms of Delivery        |         |  |                               |  |  |
|  |  |              |   |             |  |   |               |                  |  |  |  |                          |         |  |                               |  |  |
| Sl   | Description of Goods   |              | HSN/SAC   | GST<br>Rate | Quantity                                       | Rate  | per           | Amount           |  |  |  |                          |         |  |                               |  |  |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA10821104754   |              | 90328990  | 18%         | 1Pcs   | 4222.88   | pcs           | 4222.88          |  |  |  |                          |         |  |                               |  |  |
|  | l .  | CGST<br>SGST |   |             |  | 9   | %<br>%        | 380.06<br>380.06 |  |  |  |                          |         |  |                               |  |  |
|  | Total  |              |   |             | 1Pcs   |   |               | 4983.00          |  |  |  |                          |         |  |                               |  |  |
|  | Chargeable (in words) <b>ees Four Thousand Nine Hundred Eighty</b> T                           | Three        | Only  |             |  |   |               |                  |  |  |  |                          |         |  |                               |  |  |
|  |  | SN/SA        | v   |             |  |   |               | Taxable          |  |  |  |                          |         |  |                               |  |  |
| 90328990   |  |              |   |             |  |   | Value 4983.00 |                  |  |  |  |                          |         |  |                               |  |  |
| 70320770   |  |              |   |             |  | ,   | Total         | +                |  |  |  |                          |         |  |                               |  |  |
| Tax Amou   | unt (in words) : INR Rupees Four Thousand  | d Nine       | e Hundred E   | ighty Thi   | ree Only                                       |   |               |                  |  |  |  |                          |         |  |                               |  |  |
|  |  |              | Company's F<br>Bank Name :                                    | BANK        | OF INDIA                                       |   |               |                  |  |  |  |                          |         |  |                               |  |  |
|  | A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b> |              |   |             |  |   | Н &           |                  |  |  |  |                          |         |  |                               |  |  |
| Declarati  |  |              |   |             |  | For   | SB EN         | TERPRISE         |  |  |  |                          |         |  |                               |  |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |  |              | Authorised Signatory  |             |  |   |               |                  |  |  |  |                          |         |  |                               |  |  |
| 180003 described and that an particulars are true and correct.   |  |              |   |             |  |   |               | 5                |  |  |  |                          |         |  |                               |  |  |