Tax Invoice

| | | | Invoice No. | | | Dated | | |
|--|---|--------------|--------------------------|-----------|----------|---------------------------------|--------------|------------------|
| SB ENTERPRISE | | | CFC/SB/21-22/2337 | | | 2021-11-25 | | |
| M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 | | | Delivery Note | | | Mode/Terms of Payment | | |
| State Name : Assam, Code : 18 Contact : 7576004466 | | | Supplier's Reference | | | Other Reference SL-21-J18307 | | |
| Buyer M/S SWEETY REAL ESTATE PVT LTD | | | Buyers Order No. | | | Dated | | |
| State Name : Assam, Code : 18 GSTIN/UIN :18AAHCS3627H1Z7 | | | Dispatch Document No. | | | Delivery Note Date | | |
| | | | Dispatched through | | | Destination | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01CC2774 | | |
| | | | Terms of Delivery | | | | | |
| | | | | GST | <u> </u> | | | 1 |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10921107718 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | CGST SGST | | | | 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | hargeable (in words) ees Four Thousand Nine Hundred Eighty | . Thus | Only | | | | | |
| INK Kupe | | | <u> </u> | | | | | Taxable |
| HSN/SAC | | | | | | | Value | |
| 90328990 | | | | | | | | 4983.00 |
| | | | | | | | Total | 4983.00 |
| Tax Amou | ant (in words): INR Rupees Four Thousa | na Nine | e Hunarea E | ignty 1 m | ree Only | | | |
| | | | Company's I | Bank Deta | ils | | | |
| | | | Bank Name | | | | | |
| | A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | H & | |
| Declaratio | on: | | PITIDOOOSO | J1 | | For | SB EN | TERPRISE |
| | e that this invoice shows the actual price of | the | | | | 101 | ~~ 1 | |
| goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory |