## **Tax Invoice**

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer KOHLI & SONS State Name: Assam, Code: 18 GSTIN/UIN:NIL |   |        | I                                       | Invoice No. CFC/SB/21-22/2591 Delivery Note Supplier's Reference |          |                          | Dated 2021-12-14  Mode/Terms of Payment  Other Reference SL-21-J18415 |          |            |          |             |                               |  |
|--|---|--------|---|--|----------|--------------------------|---|----------|------------|----------|-------------|-------------------------------|--|
|  |   |        | )1 ├───                                 |  |          |                          |   |          |            |          |             |                               |  |
|  |   |        | 2011.019                                |  |          |                          |   |          |            |          |             |                               |  |
|  |   |        | Supplier'                               |  |          |                          |   |          |            |          |             |                               |  |
|  |   |        | Buyers Order No.  Dispatch Document No. |  |          | Dated Delivery Note Date |   |          |            |          |             |                               |  |
|  |   |        |   |  |          |                          |   |          | Dispatch   | h        | Destination |                               |  |
|  |   |        |   |  |          |                          |   |          | Bill of La | ading/LR | -RR No.     | Motor Vechicle No. AS01FC9477 |  |
|  |   |        | Terms of Delivery                       |  |          |                          |   |          |            |          |             |                               |  |
|  |   |        |   |  |          |                          |   |          |            |          |             |                               |  |
|  |   |        |   |  |          |                          |   |          |            |          |             |                               |  |
| Sl   | Description of Goods  | ]      | HSN/SAC                                 | GST<br>Rate  | Quantity | Rate                     | per   | Amount   |            |          |             |                               |  |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA10921107582                | Ì      | 90328990                                | 18%  | 1Pcs     | 4222.88                  | pcs   | 4222.88  |            |          |             |                               |  |
|  |   | CGST   |   |  |          | 9                        | %   | 380.06   |            |          |             |                               |  |
|  | \$  | SGST   |   |  |          | 9                        | %   | 380.06   |            |          |             |                               |  |
|  | Total   |        |   |  | 1Pcs     |                          |   | 4983.00  |            |          |             |                               |  |
|  | Chargeable (in words)   | There  | OI                                      |  |          |                          |   |          |            |          |             |                               |  |
| INK Kup  | ees Four Thousand Nine Hundred Eighty                             |        |   |  |          |                          |   | Taxable  |            |          |             |                               |  |
| HSN/SAC  |   |        |   |  |          |                          |   | Value    |            |          |             |                               |  |
| 90328990   |   |        |   |  |          |                          |   | 4983.00  |            |          |             |                               |  |
| T. A   | 1) DID D  | 1 NT*  | II . 1 . 1 II                           | 2 . 1.4 . TD1.   | 0.1      |                          | Total   | 4983.00  |            |          |             |                               |  |
| Tax Amoi   | unt (in words) : INR Rupees Four Thousand                         | a Nine | Hunarea E                               | ignty 1 m  | ree Only |                          |   |          |            |          |             |                               |  |
|  |   |        |   |  |          |                          |   |          |            |          |             |                               |  |
|  |   |        |   |  |          |                          |   |          |            |          |             |                               |  |
|  |   |        | Company's E                             |  |          |                          |   |          |            |          |             |                               |  |
|  | Bank Name : <b>BANK OF INDIA</b> A/c No. : <b>503120110000435</b> |        |   |  |          |                          |   |          |            |          |             |                               |  |
|  | Branch & IFS Code: <b>ODALBAKRA BRANCH &amp;</b>                  |        |   |  |          |                          | Н &   |          |            |          |             |                               |  |
|  |   |        | BKID000503                              |  |          |                          |   |          |            |          |             |                               |  |
| <b>Declarati</b><br>We declar  | on: re that this invoice shows the actual price of the            | he     |   |  |          | For                      | SB EN   | TERPRISE |            |          |             |                               |  |
| goods described and that all particulars are true and correct.   |   |        | Authorised Signatory                    |  |          |                          |   |          |            |          |             |                               |  |