## **Tax Invoice**

| SB ENTERPRISE   |   | Invoice No.   |   |  | Dated 2021 11 25  |  |  |
|---|---|---|---|--|---|--|--|
|   | Delivery Note   |   |   | Mode/Terms of Payment  |   |  |  |
| State Name : Assam, Code : 18<br>Contact : 7576004466 |   | Supplier's Reference  |   |  | Other Reference<br>SL-21-J18447   |  |  |
|   | Buyers Order No.  |   |   | Dated  |   |  |  |
|   | Dispatch Document No.   |   |   | Delivery Note Date   |   |  |  |
| GSTIN/UIN :18AACCB3413B1ZD                            |   | Dispatched through  |   |  | Destination   |  |  |
|   |   | Bill of Lading/LR-RR No.  |   |  | Motor Vechicle No. AS01X5422  |  |  |
|   | Terms of Delivery   |   |   |  |   |  |  |
|   |   | GST   |   |  |   | <u></u>  |  |
|   |   | Rate  |   |  | per   | Amount   |  |
| j   | 90328990  | 18%   | 1Pcs  | 4222.88  | pcs   | 4222.88  |  |
| GST<br>GST  |   |   |   | 9<br>9   | %<br>%  | 380.06<br>380.06   |  |
|   |   |   | 1Pcs  |  |   | 4983.00  |  |
| `hree   | Only  |   |   |  |   |  |  |
| HSN/SAC   |   |   |   |  |   | Taxable<br>Value   |  |
| 90328990  |   |   |   |  |   | 4983.00  |  |
|   |   |   |   |  | Total   | 4983.00  |  |
|   |   |   | ·   |  |   |  |  |
|   | Bank Name: BANK OF INDIA  A/c No.: 503120110000435  Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 |   |   |  |   |  |  |
| ]   |   |   |   |  |   |  |  |
|   |   |   |   | For  | SB EN   | TERPRISE   |  |
| e rect.   |   |   |   | A  | uthoris   | ed Signatory   |  |
|   | GST<br>GST<br>Chree<br>N/SA<br>Nine   | CFC/SB/2 Delivery N Supplier's Buyers Ord Dispatch D Dispatched Bill of Lad Terms of D  HSN/SAC 90328990  GST GST Chree Only N/SAC  Company's E Bank Name: A/c No.: 503 Branch & IFS BKID000503 | CFC/SB/21-22/2358 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-R Terms of Delivery  HSN/SAC GST Rate 90328990 18%  Chree Only N/SAC  Nine Hundred Eighty Thr  Company's Bank Deta Bank Name: BANK of A/c No.: 50312011000 Branch & IFS Code: OBKID0005031 | CFC/SB/21-22/2358  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  Terms of Delivery  HSN/SAC GST Rate 90328990 18% 1Pcs  GST GST GST IPcs  Phree Only  N/SAC  Nine Hundred Eighty Three Only  Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAK BKID0005031 | CFC/SB/21-22/2358 Delivery Note Supplier's Reference Supplier's Reference Other Reference Supplier's Reference Other Reference SL-21-J184 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechasoltx5422 Terms of Delivery  HSN/SAC GST Rate 90328990 18% 1Pcs 4222.88  GST GST 9 9 1Pcs  Three Only N/SAC  Nine Hundred Eighty Three Only  Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANC BKID0005031  For | CFC/SB/21-22/2358  Delivery Note  Supplier's Reference  Supplier's Reference  Supplier's Reference  Other Reference SL-21-J18447  Buyers Order No.  Dated  Dispatch Document No.  Delivery Note Date  Dispatched through  Dispatched through  Bill of Lading/LR-RR No.  Motor Vechicle No AS01X5422  Terms of Delivery  HSN/SAC  GST Rate  90328990  18%  1Pcs  4222.88  pcs  GST GST 9 % 9 % 1Pcs  Total  Nine Hundred Eighty Three Only  Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031  For SB EN |  |