

Tax Invoice

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| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | Invoice No. 20-21/305 | Dated 9-Jan-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer M/S SAGAR STEEL GSTIN/UIN : 18ABYFS7875A1ZE State Name : Assam, Code : 18 | Supplier's Ref. | Other Reference(s) SL-21-J2403 |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01T8987 |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|--------------|----------|-----|-------------------|
| 1 | Speed Limiting Device(FLD) 3GBTA11120082070 | 90328990 | 18 % | 1 PCS | 4,100.00 | PCS | 4,100.00 |
| | CGST | | | | | 9 % | 369.00 |
| | SGST | | | | | 9 % | 369.00 |
| | Total | | | 1 PCS | | | ₹ 4,838.00 |

Amount Chargeable (in words) E. & O.E

INR Four Thousand Eight Hundred Thirty Eight Only

| HSN/SAC | Taxable Value |
|--------------|-----------------|
| 90328990 | 4,838.00 |
| Total | 4,838.00 |

Tax Amount (in words) : **INR Seven Hundred Thirty Eight Only**

Company's Bank Details

Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA & BKID0005031**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SB ENTERPRISE

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice