## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466               |  |                  | Invoice No. 20-21/436 Delivery Note  |   |          | Dated 28-Jan-2021 Mode/Terms of Payment |                              |  |
|--|--|------------------|--|---|----------|---|------------------------------|--|
|  |  |                  |  |   |          |   |                              |  |
|  |  |                  | Suppli   | Supplier's Ref.                         |          | Other Reference(s)<br>SL-21-J3062       |                              |  |
| Buyer  |  |                  |  | Buyer's Order No.                       |          |   | Dated                        |  |
| M/S SUPER SAFE LOGISTIC  |  |                  | Despatch Document No.  |   | No. De   | Delivery Note Date                      |                              |  |
| State Name : Assam, Code : 18  |  |                  | Despa  | Despatched through                      |          | Destination                             |                              |  |
|  |  |                  |  | Bill of Lading/LR-RR No.                |          |   | Motor Vehicle No. AS25EC1016 |  |
|  |  |                  | Terms  | of Delivery                             | 1        |   |                              |  |
| SI<br>No.  | Description of Goods   | HSN/SAC          | GST<br>Rate  | Quantity                                | Rate     | per                                     | Amount                       |  |
| 1  | Speed Limiting Device(FLD) 3GBTA11220085369                    | 90328990         | 18 %   | 1 PCS                                   | 4,222.88 | PCS                                     | 4,222.88                     |  |
|  | CGST<br>SGST   |                  |  |   | 9        |   | 380.06<br>380.06             |  |
|  | Total  |                  |  | 1 PCS                                   |          |   | ₹ 4,983.00                   |  |
|  | nount Chargeable (in words)  R Four Thousand Nine Hundred Eigl | htv Three Or     | nlv  |   | 1        |   | E. & O.E                     |  |
| HSN/SAC  |  |                  |  |   |          | Taxable<br>Value                        |                              |  |
| 90328990   |  |                  |  |   |          |   | 4,983.00                     |  |
| Ta   | x Amount (in words) : INR Seven Hundr                          | ed Sixty and     | d Twelve   | paise Only                              |          | Total                                   | 4,983.00                     |  |
|  |  | Bank N<br>A/c No | 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