Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI | | | | Invoice No. 20-21/486 | | Dated 30-Jan-2021 | |
|--|--|------------------|--|--------------------------|----------|-----------------------------------|------------------|
| GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 | | | | Delivery Note | | Mode/Terms of Payment | |
| Contact : 7576004466 | | | Suppli | Supplier's Ref. | | Other Reference(s) SL-21-J3064 | |
| Buyer | | | | Buyer's Order No. | | Dated | |
| BHANWARLAL SUNDA | | | | tch Document | No. De | Delivery Note Date | |
| State Name : Assam, Code : 18 | | | Despa | tched through | De | Destination | |
| | | | Bill of | Lading/LR-RR | | Motor Vehicle No. AS01Q9299 | |
| | | | Terms | Terms of Delivery | | | |
| | | | | | | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(FLD) 3GBTA11220085370 | 90328990 | 18 % | 1 PCS | 4,222.88 | PCS | 4,222.88 |
| | CGST SGST | | | | | 9 % | 380.06 380.06 |
| | Total | | | 1 PCS | | | ₹ 4,983.00 |
| | nount Chargeable (in words) R Four Thousand Nine Hundred Eigl | nty Three On | nlv | <u>I</u> | I | 1 1 | E. & O.E |
| HSN/SAC | | | | | | Taxable Value | |
| 90328990 | | | | | | 4,983.00 | |
| | | | | | | Total | 4,983.00 |
| Та | x Amount (in words) : INR Seven Hundr | ed Sixty and | d Twelve | paise Only | | | |
| | | Bank N 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