

## Tax Invoice

|  |                                 |  |
|--|---------------------------------|--|
| <b>SB ENTERPRISE</b><br>29 MC ROAD, CHENIKUTHI GUWAHATI<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466 | Invoice No.<br><b>20-21/615</b> | Dated<br><b>6-Feb-2021</b>               |
|  | Delivery Note                   | Mode/Terms of Payment                    |
|  | Supplier's Ref.                 | Other Reference(s)<br><b>SL-21-J3512</b> |
|  | Buyer's Order No.               | Dated                                    |
|  | Despatch Document No.           | Delivery Note Date                       |
|  | Despatched through              | Destination                              |
| Buyer<br><b>SOLOMAN NARZARY</b><br><br>State Name : Assam, Code : 18   | Bill of Lading/LR-RR No.        | Motor Vehicle No.<br><b>AS25AC3244</b>   |
|  | Terms of Delivery               |  |

| Sl No. | Description of Goods  | HSN/SAC  | GST Rate | Quantity     | Rate     | per | Amount            |
|--------|---|----------|----------|--------------|----------|-----|-------------------|
| 1      | <b>Speed Limit Device(Luc-9)</b><br><i>RA01110121GW00676714</i> | 90328990 | 18 %     | <b>1 PCS</b> | 4,738.13 | PCS | <b>4,738.13</b>   |
|        | <b>CGST</b>   |          |          |              |          | 9 % | <b>426.43</b>     |
|        | <b>SGST</b>   |          |          |              |          | 9 % | <b>426.43</b>     |
|        | <b>ROUND OFF</b>  |          |          |              |          |     | <b>0.01</b>       |
|        | Total   |          |          | <b>1 PCS</b> |          |     | <b>₹ 5,591.00</b> |

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

**INR Five Thousand Five Hundred Ninety One Only**

| HSN/SAC      | Taxable Value   |
|--------------|-----------------|
| 90328990     | 5,590.99        |
| <b>Total</b> | <b>5,590.99</b> |

Tax Amount (in words) : **INR Eight Hundred Fifty Two and Eighty Six paise 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