## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer KANIKA NATH DAS |   |               | Invoice No.<br>20-21/790  |   |   | Dated 16-Feb-2021 Mode/Terms of Payment |                             |            |  |
|---|---|---------------|---------------------------|---|---|---|-----------------------------|------------|--|
|   |   |               | Delive                    | Delivery Note                           |   |   |                             |            |  |
|   |   |               | Supplier's Ref.           |   |   | Other Reference(s)<br>SL-21-J4272       |                             |            |  |
|   |   |               | Buyer'                    | Buyer's Order No.                       |   |   | Dated                       |            |  |
|   |   |               | Despatch Document No.     |   |   | Delivery Note Date                      |                             |            |  |
| State Name : Assam, Code : 18   |   |               | Despatched through        |   |   | Destination                             |                             |            |  |
|   |   |               |                           | Bill of Lading/LR-RR No.                |   |   | Motor Vehicle No. AS01F1721 |            |  |
|   |   |               | Terms of Delivery         |   |   |   |                             |            |  |
| SI  | Description of Goods  | HSN/SAC       | GST                       | Quantity                                | Rate                                    | р                                       | er                          | Amount     |  |
| No.<br>1  | Speed Limiting Device(FLD)                                    | 90328990      | Rate<br>18 %              | 1 PCS                                   | 4,222.8                                 | 8 P                                     | CS                          | 4,222.88   |  |
|   | 3GBTA10121090191  CGST  |               |                           |   |   | 9 %                                     | ć                           | 380.06     |  |
|   | SGST  |               |                           |   |   | 9 %                                     | ó                           | 380.06     |  |
|   | Total   |               |                           | 1 PCS                                   |   |   |                             | ₹ 4,983.00 |  |
|   | nount Chargeable (in words) R Four Thousand Nine Hundred Eigl | nty Three Or  | alv.                      |   |   |   |                             | E. & O.E   |  |
|   | HSN/SAC   |               |                           |   |   |   |                             | Taxable    |  |
|   |   |               |                           |   |   |   | Value                       |            |  |
| 90328990 Tatal  |   |               |                           |   |   |   | 4,983.00                    |            |  |
| Ta  | x Amount (in words) : INR Seven Hundr                         | red Sixty and | Compa<br>Bank N<br>A/c No | any's Bank Det<br>Jame :                | ails<br>BANK OF<br>503120110<br>ODALBAR | 0000                                    | 435                         | 4,983.00   |  |
| 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