

## 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>SB/C/20-21/1568</b>  | Dated<br><b>31-Mar-2021</b>              |
|                                                                                                                                                | Delivery Note                          | Mode/Terms of Payment                    |
|                                                                                                                                                | Supplier's Ref.                        | Other Reference(s)<br><b>SL-21-J5936</b> |
|                                                                                                                                                | Buyer's Order No.                      | Dated                                    |
|                                                                                                                                                | Despatch Document No.                  | Delivery Note Date                       |
|                                                                                                                                                | Despatched through                     | Destination                              |
| Bill of Lading/LR-RR No.                                                                                                                       | Motor Vehicle No.<br><b>AS01AC1379</b> |                                          |
| Terms of Delivery                                                                                                                              |                                        |                                          |

| Sl No. | Description of Goods                                          | HSN/SAC  | GST Rate | Quantity     | Rate     | per | Amount            |
|--------|---------------------------------------------------------------|----------|----------|--------------|----------|-----|-------------------|
| 1      | <b>Speed Limit Device(FBW-99)</b><br><i>RA011108190669772</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