

## 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/20-21/1484</b> | Dated<br><b>25-Mar-2021</b>              |
|  | Delivery Note                         | Mode/Terms of Payment                    |
|  | Supplier's Ref.                       | Other Reference(s)<br><b>SL-21-J6242</b> |
|  | Buyer's Order No.                     | Dated                                    |
|  | Despatch Document No.                 | Delivery Note Date                       |
|  | Despatched through                    | Destination                              |
| Buyer<br><b>DIPU SAIKIA</b><br><br>State Name : Assam, Code : 18   | Bill of Lading/LR-RR No.              | Motor Vehicle No.<br><b>AS01JC8735</b>   |
|  | Terms of Delivery                     |  |

| SI No. | Description of Goods   | HSN/SAC  | GST Rate | Quantity     | Rate     | per | Amount            |
|--------|--|----------|----------|--------------|----------|-----|-------------------|
| 1      | <b>Speed Limit Device(CT-09)</b><br><i>RA011108190095197</i> | 90328990 | 18 %     | <b>1 PCS</b> | 6,179.66 | PCS | <b>6,179.66</b>   |
|        | <b>CGST</b>  |          |          |              |          | 9 % | <b>556.17</b>     |
|        | <b>SGST</b>  |          |          |              |          | 9 % | <b>556.17</b>     |
|        | Total  |          |          | <b>1 PCS</b> |          |     | <b>₹ 7,292.00</b> |

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

**INR Seven Thousand Two Hundred Ninety Two Only**

| HSN/SAC      | Taxable Value   |
|--------------|-----------------|
| 90328990     | 7,292.00        |
| <b>Total</b> | <b>7,292.00</b> |

Tax Amount (in words) : **INR One Thousand One Hundred Twelve and Thirty Four 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