

Tax Invoice

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| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | Invoice No. CFC/SB/21-22/283 | Dated 2021-04-17 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SL-21-J6823 |
| Buyer MALITA DEORI State Name : Assam, Code : 18 | Buyers Order No. | Dated |
| | Dispatch Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01HC7027 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|--|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10221094919 | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | CGST | | | | 9 | % | 380.06 |
| | SGST | | | | 9 | % | 380.06 |
| | Total | | | 1Pcs | | | 4983.00 |

Amount Chargeable (in words)
INR Rupees Four Thousand Nine Hundred Eighty Three Only

| HSN/SAC | Taxable Value |
|--------------|----------------|
| 90328990 | 4983.00 |
| Total | 4983.00 |

Tax Amount (in words) : **INR Rupees Four Thousand Nine Hundred Eighty Three Only**

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA BRANCH & 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 and doesnot required Signature