

**Tax Invoice**

<b>SB ENTERPRISE</b> 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. <b>CFC/SB/21-22/30</b>	Dated <b>2021-04-02</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SL-21-J7114</b>
Buyer <b>M/S ARUNODAY CONSTRUCTION CO.PLT</b> 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. <b>AS01CC0165</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(LUC-9)</b> <b>RA01I103210GW00676863</b>	90328990	18%	1Pcs	4738.14	pcs	<b>4738.14</b>
	CGST				9	%	<b>426.43</b>
	SGST				9	%	<b>426.43</b>
	<b>Total</b>			<b>1Pcs</b>			<b>5591.00</b>

Amount Chargeable (in words)  
**INR Rupees Five Thousand Five Hundred Ninety One Only**

HSN/SAC	Taxable Value
90328990	5591.00
<b>Total</b>	<b>5591.00</b>

Tax Amount (in words) : **INR Rupees Five Thousand Five Hundred Ninety One Only**

Company's Bank Details  
 Bank Name : **BANK OF INDIA**  
 A/c No. : **50312011000043**  
 Branch & IFS Code : **ODALBAKRA & BKID000503**

**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