

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. SB/C/20-21/1535 | Dated 30-Mar-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer RINA LYNGDOH State Name : Assam, Code : 18 | Supplier's Ref. | Other Reference(s) SL-21-J7129 |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01DD3146 |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|--------------|----------|-----|-------------------|
| 1 | Speed Limit Device(Luc-9) <i>RA01110818656206</i> | 90328990 | 18 % | 1 PCS | 4,738.13 | PCS | 4,738.13 |
| | CGST | | | | | 9 % | 426.43 |
| | SGST | | | | | 9 % | 426.43 |
| | ROUND OFF | | | | | | 0.01 |
| | Total | | | 1 PCS | | | ₹ 5,591.00 |

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

INR Five Thousand Five Hundred Ninety One Only

| HSN/SAC | Taxable Value |
|--------------|-----------------|
| 90328990 | 5,590.99 |
| Total | 5,590.99 |

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