

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/20-21/1443 | Dated 22-Mar-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) SL-21-J7280 |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. AS01JC1516 | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|--------------|----------|-----|-------------------|
| 1 | Speed Limiting Device(3GB FLD) 3GBTA11120082089 | 90328990 | 18 % | 1 PCS | 4,222.88 | PCS | 4,222.88 |
| | CGST | | | | | 9 % | 380.06 |
| | SGST | | | | | 9 % | 380.06 |
| | Total | | | 1 PCS | | | ₹ 4,983.00 |

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

INR Four Thousand Nine Hundred Eighty Three Only

| HSN/SAC | Taxable Value |
|--------------|-----------------|
| 90328990 | 4,983.00 |
| Total | 4,983.00 |

Tax Amount (in words) : **INR Seven Hundred Sixty and Twelve 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