## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 |   |         | Invoice No. CFC/SB/21-22/466 Delivery Note         |                                 |  | Dated <b>2021-04-24</b>        |         |               |
|--|---|---------|--|---------------------------------|--|--------------------------------|---------|---------------|
|  |   | I       |  |                                 |  | Mode/Terms of Payment          |         |               |
|  |   | S       | Supplier's Reference                               |                                 |  | Other Reference<br>SL-21-J7512 |         |               |
| Buyer <b>BAPAN DAS</b> State Name : Assam, Code : 18   |   | E       | Buyers Order No.                                   |                                 |  | Dated                          |         |               |
|  |   | Ι       | Dispatch Docu                                      |                                 | Delivery Note Date                     |                                |         |               |
|  |   | Ι       | Dispatched thr                                     | ough                            |  | Destination                    |         |               |
|  |   | Ē       | Bill of Lading/LR-RR No.                           |                                 |  | Motor Vechicle No. AS01DD0150  |         |               |
|  |   | 7       | Terms of Deliv                                     | very                            |  |                                |         |               |
|  |   |         |  |                                 |  |                                |         |               |
| 1  |   |         |  |                                 |  |                                |         |               |
| S1   | Description of Goods  | •       | HSN/SAC  | GST<br>Rate                     | Quantity                               | Rate                           | per     | Amount        |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA10221094142            |         | 90328990   | 18%                             | 1Pcs                                   | 4222.88                        | pcs     | 4222.88       |
|  |   | CGST    |  |                                 |  | 9                              | %       | 380.06        |
|  |   | SGST    |  |                                 |  | 9                              | %       | 380.06        |
|  | Total   |         |  |                                 | 1Pcs                                   |                                |         | 4983.00       |
|  | Chargeable (in words)  Sees Four Thousand Nine Hundred Eighty | Three   | Only   |                                 |  |                                |         |               |
| HSN/SAC  |   |         |  |                                 |  |                                | Taxable |               |
| 90328990   |   |         |  |                                 |  |                                |         | Value 4983.00 |
|  |   |         |  |                                 |  |                                |         |               |
|  | unt (in words) : <b>INR Rupees Four Thousan</b>               | nd Nine | Company's E<br>Bank Name :<br>A/c No. : <b>503</b> | Bank Deta BANK B1201100 S Code: | nils<br><b>OF INDI</b><br><b>00435</b> | KRA BRANC                      |         |               |
| <b>Declarati</b><br>We declar  | ion: re that this invoice shows the actual price of           | the     |  |                                 |  | For                            | SB EN   | TERPRIS       |
| ., J docidi  | scribed and that all particulars are true and co              |         |  |                                 |  |                                |         |               |

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice and doesnot required Signature