## **Tax Invoice**

| SB ENTERPRISE  29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7  State Name: Assam, Code: 18 |  | I .          | nvoice No.<br>FC/SB/21-22/479   |   |                               | Dated <b>2021-04-24</b>        |           |                  |  |
|--|--|--------------|---------------------------------|---|-------------------------------|--------------------------------|-----------|------------------|--|
|  |  | De           | livery Note                     |   |                               | Mode/Terms of Payment          |           |                  |  |
|  |  | Suj          | upplier's Reference             |   |                               | Other Reference<br>SL-21-J7603 |           |                  |  |
| MAHMADUL HOQUE LASKAR State Name : Assam, Code : 18  |  | Bu           | uyers Order No.                 |   |                               | Dated                          |           |                  |  |
|  |  | Dis          | spatch Docun                    | Delivery Note Date                      |                               |                                |           |                  |  |
|  |  | Dis          | spatched thro                   |   | Destination                   |                                |           |                  |  |
|  |  | Bil          | l of Lading/L                   | Э.                                      | Motor Vechicle No. AS01DC0345 |                                |           |                  |  |
|  |  | Теі          | ms of Delive                    | ery                                     |                               |                                |           |                  |  |
| SI   | Description of Goods   |              | HSN/SAC                         | GST<br>Rate                             | Quanti                        | ity Rate                       | per       | Amount           |  |
| 1  | Speed Limiting Device(LUC-9)<br>RA01I10121GW00676835   |              | 90328990                        | 18%                                     | 1Pcs                          | 4738.14                        | pcs       | 4738.14          |  |
|  |  | CGST<br>SGST |                                 |   |                               | 9                              | %<br>%    | 426.43<br>426.43 |  |
|  | Total  |              |                                 |   | 1Pcs                          |                                |           | 5591.00          |  |
|  | Chargeable (in words) pees Five Thousand Five Hundred Ninety   | One Onl      | v                               |   |                               |                                |           |                  |  |
| HSN/SAC  |  |              |                                 |   |                               |                                |           | Taxable<br>Value |  |
| 90328990   |  |              |                                 |   |                               |                                |           | 5591.00          |  |
| 7022077  |  |              |                                 |   |                               |                                | <br>Total | <del></del>      |  |
| Tax Amo  | ount (in words) : <b>INR Rupees Five Thousan</b>   |              | Company's Bank Name A/c No.: 50 | Bank Det : <b>BANK</b> 31201100 S Code: | ails<br>OF INI<br>000435      | DIA<br>BAKRA BRAN              | ICH &     |                  |  |
| Declaration:   |  |              | For SB ENTERPRISE               |   |                               |                                |           |                  |  |
|  | are that this invoice shows the actual price of scribed and that all particulars are true and constitutions. |              |                                 |   |                               | A                              | uthorise  | ed Signatory     |  |

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