## **Tax Invoice**

| SB ENTERPRISE  29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7  State Name: Assam, Code: 18 |   |                          | Invoice No. CFC/SB/21-22/93 Delivery Note |             |          | Dated<br>2021-04-07<br>Mode/Terms of Payment |                  |                  |
|--|---|--------------------------|---|-------------|----------|--|------------------|------------------|
|  |   | De                       |   |             |          |  |                  |                  |
|  |   | Suj                      | Supplier's Reference                      |             |          | Other Reference SL-21-J7916                  |                  |                  |
| DHANANJAY CHOUHAN State Name : Assam, Code : 18  |   | Bu                       | uyers Order No.                           |             |          | Dated  |                  |                  |
|  |   | Dis                      | Dispatch Document No.                     |             |          | Delivery Note Date                           |                  |                  |
|  |   | Dispatched through       |   |             | D        | Destination                                  |                  |                  |
|  |   | Bill of Lading/LR-RR No. |   |             |          | Motor Vechicle No. AS01V8887                 |                  |                  |
|  |   |                          | Terms of Delivery                         |             |          |  |                  |                  |
|  |   |                          |   |             |          |  |                  |                  |
| S1   | Description of Goods  |                          | HSN/SAC                                   | GST<br>Rate | Quantity | Rate   | per              | Amount           |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA10321097182                                    |                          | 90328990                                  | 18%         | 1Pcs     | 4222.88                                      | pcs              | 4222.88          |
|  |   | GST<br>GST               |   |             |          | 9  | %<br>%           | 380.06<br>380.06 |
|  | Total   |                          |   |             | 1Pcs     |  |                  | 4983.00          |
| Amount Cl  | hargeable (in words)  |                          |   |             |          |  | -                |                  |
| INR Rupe   | es Four Thousand Nine Hundred Eighty Thr  | ee O                     | nly                                       |             |          |  |                  |                  |
| HSN/SAC  |   |                          |   |             |          |  | Taxable<br>Value |                  |
| 90328990   |   |                          |   |             |          |  | 4983.00          |                  |
|  |   |                          |   |             |          |  | Total            | 4983.00          |
| Tax Amou   | nt (in words): <b>INR Rupees Four Thousand Ni</b>                                     | ine r                    | iunarea Eigi                              | nty I nree  | e Only   |  |                  |                  |
|  | Company's Bank Details Bank Name: <b>BANK OF INDIA</b> A/c No.: <b>50312011000043</b> |                          |   |             |          |  |                  |                  |
| Branch & IFS Code : ODALBAKRA & BKID00   |   |                          |   |             |          |  |                  |                  |
| <b>Declaratio</b> We declare   | that this invoice shows the actual price of the                                       |                          |   |             |          | For S  | SB EN            | FERPRISE         |
|  | ribed and that all particulars are true and correct                                   |                          | Authorised Signatory                      |             |          |  |                  |                  |