## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer SAHABUDDIN AHMED State Name: Assam, Code: 18 |   | Invoice No.<br>CFC/SB/21-22/198 |   |                                 | Dated <b>2021-04-09</b>                  |   |         |                  |  |
|--|---|---------------------------------|---|---------------------------------|--|---|---------|------------------|--|
|  |   | I                               | Delivery Note   |                                 |  | Mode/Terms of Payment   |         |                  |  |
|  |   | 5                               | Supplier's Reference  |                                 |  | Other Reference<br>SL-21-J8203                                  |         |                  |  |
|  |   | Buyers Order No.                |   |                                 | Dated                                    |   |         |                  |  |
|  |   | Ī                               | Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No. |                                 |  | Delivery Note Date  Destination  Motor Vechicle No.  AS01EC5771 |         |                  |  |
|  |   | Ī                               |   |                                 |  |   |         |                  |  |
|  |   | Ī                               |   |                                 |  |   |         |                  |  |
|  |   | 7                               | Terms of Delivery   |                                 |  |   |         |                  |  |
|  |   |                                 |   |                                 |  |   |         |                  |  |
| SI   | Description of Goods  |                                 | HSN/SAC   | GST<br>Rate                     | Quantity                                 | Rate  | per     | Amount           |  |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA10221097026  |                                 | 90328990  | 18%                             | 1Pcs                                     | 4222.88   | pcs     | 4222.88          |  |
|  |   | CGST<br>SGST                    |   |                                 |  | 9   | %<br>%  | 380.06<br>380.06 |  |
|  | Total   |                                 |   |                                 | 1Pcs                                     |   |         | 4983.00          |  |
| I  | hargeable (in words) ees Four Thousand Nine Hundred Eighty  | Three                           | e Only  | •                               | '  |   | !       |                  |  |
| HSN/SAC  |   |                                 |   |                                 |  |   | Taxable |                  |  |
| 90328990   |   |                                 |   |                                 |  |   |         | Value 4983.00    |  |
| 90328990   |   |                                 |   |                                 |  |   | Total   | 1                |  |
| Tax Amou   | unt (in words): INR Rupees Four Thousand  | d Nin                           | Company's I<br>Bank Name :<br>A/c No. : <b>503</b><br>Branch & IFS  | Bank Deta BANK B1201100 S Code: | ails<br><b>OF INDI</b> A<br><b>00435</b> | A<br>KRA BRANC  | СН &    |                  |  |
| Declaratio   | on:   |                                 | BKID000503  | 51                              |  | For   | · SB EN | TERPRISE         |  |
|  | e that this invoice shows the actual price of t<br>cribed and that all particulars are true and con |                                 | Authorised Signatory  |                                 |  |   |         |                  |  |

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