## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466                       |   |              | Invoice No. CFC/SB/21-22/322 Delivery Note |   |                           | Dated 2021-04-19 Mode/Terms of Payment |                  |                  |
|---|---|--------------|--|---|---------------------------|--|------------------|------------------|
|   |   | j            |  |   |                           |  |                  |                  |
|   |   | ,            | Supplier's Reference                       |   |                           | Other Reference<br>SL-21-J8561         |                  |                  |
| Buyer  HOBIBULLA KHAN  State Name : Assam, Code : 18  |   | ]            | Buyers Order No.                           |   |                           | Dated                                  |                  |                  |
|   |   | ]            | Dispatch Document No.  Dispatched through  |   |                           | Delivery Note Date  Destination        |                  |                  |
|   |   | ]            |  |   |                           |  |                  |                  |
|   |   | ]            | Bill of Lading                             | /LR-RR                                  | No.                       | Motor Vechicle No. AS01GC1265          |                  |                  |
|   |   | ŗ            | Terms of Deli                              | very                                    |                           |  |                  |                  |
| S1  | Description of Goods                                      |              | HSN/SAC                                    | GST<br>Rate                             | Quantit                   | y Rate                                 | per              | Amount           |
| 1   | Speed Limiting Device(LUC-9)<br>RA01I10818656201          |              | 90328990                                   | 18%                                     | 1Pcs                      | 4600.00                                | pcs              | 4600.00          |
|   |   | CGST<br>SGST |  |   |                           | 9                                      | %<br>%           | 414.00<br>414.00 |
|   | Total   |              |  |   | 1Pcs                      |  |                  | 5428.00          |
| ı   | Chargeable (in words) ees Five Thousand Four Hundred Twen | ty Eigh      | t Only                                     |   | •                         | ·                                      | •                |                  |
| HSN/SAC   |   |              |  |   |                           |  | Taxable<br>Value |                  |
| 90328990  |   |              |  |   |                           |  | 5428.00          |                  |
|   |   |              |  |   |                           |  | Total            | 5428.00          |
|   | unt (in words) : <b>INR Rupees Five Thousa</b>            | nd Fou       | Company's l<br>Bank Name<br>A/c No.: 500   | Bank Deta: <b>BANK</b> 31201100 S Code: | ails<br>OF INDL<br>000435 | A<br>.KRA BRANC                        | CH &             |                  |
| <b>Declaration:</b> 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    |   |                           |  |                  |                  |

This is a Computer Generated Invoice and doesnot required Signature