

**Tax Invoice**

|                                                                                                                                                |                                        |                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|
| <b>SB ENTERPRISE</b><br>29 MC ROAD, CHENIKUTHI GUWAHATI<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466 | Invoice No.<br><b>CFC/SB/21-22/723</b> | Dated<br><b>2021-07-09</b>             |
|                                                                                                                                                | Delivery Note                          | Mode/Terms of Payment                  |
|                                                                                                                                                | Supplier's Reference                   | Other Reference<br><b>SL-21-J9803</b>  |
| Buyer<br><b>KAMALESH CHAHAL</b><br>State Name : Assam, Code : 18                                                                               | Buyers Order No.                       | Dated                                  |
|                                                                                                                                                | Dispatch Document No.                  | Delivery Note Date                     |
|                                                                                                                                                | Dispatched through                     | Destination                            |
|                                                                                                                                                | Bill of Lading/LR-RR No.               | Motor Vehicle No.<br><b>AS01FC2928</b> |
|                                                                                                                                                | Terms of Delivery                      |                                        |

| Sl | Description of Goods                                             | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|------------------------------------------------------------------|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(3GB-FLD)</b><br><b>3GBTA10321097668</b> | 90328990 | 18%      | 1Pcs        | 4100.00 | pcs | <b>4100.00</b> |
|    | CGST                                                             |          |          |             | 9       | %   | <b>369.00</b>  |
|    | SGST                                                             |          |          |             | 9       | %   | <b>369.00</b>  |
|    | <b>Total</b>                                                     |          |          | <b>1Pcs</b> |         |     | <b>4838.00</b> |

Amount Chargeable (in words)  
**INR Rupees Four Thousand Eight Hundred Thirty Eight Only**

| HSN/SAC      | Taxable Value  |
|--------------|----------------|
| 90328990     | 4838.00        |
| <b>Total</b> | <b>4838.00</b> |

Tax Amount (in words) : **INR Rupees Four Thousand Eight Hundred Thirty Eight Only**

Company's Bank Details  
 Bank Name : **BANK OF INDIA**  
 A/c No. : **503120110000435**  
 Branch & IFS Code : **ODALBAKRA BRANCH & BKID0005031**

**Declaration:**  
 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

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