## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466      |  |              | Invoice No. CFC/SB/21-22/724 Delivery Note |  |  | Dated 2021-07-09  Mode/Terms of Payment |         |                  |
|---|--|--------------|--|--|--|---|---------|------------------|
|   |  | -            |  |  |  |   |         |                  |
|   |  |              | Supplier's Reference                       |  |  | Other Reference<br>SL-21-J9937          |         |                  |
| Buyer SKC AND ASSOCIATES State Name : Assam, Code : 18  |  | -            | Buyers Order No.                           |  |  | Dated                                   |         |                  |
|   |  |              | Dispatch Document No.  Dispatched through  |  |  | Delivery Note Date  Destination         |         |                  |
|   |  | -            |  |  |  |   |         |                  |
|   |  |              | Bill of Lading                             | g/LR-RR ]  | No.                                    | Motor Vechicle No. AS01DC8144           |         |                  |
|   |  | ,            | Terms of Deli                              | ivery  |  |   |         |                  |
| SI  | Description of Goods   |              | HSN/SAC                                    | GST<br>Rate  | Quantity                               | Rate                                    | per     | Amount           |
| 1   | Speed Limiting Device(LUC-9)<br>RA01I10818656617             |              | 90328990                                   | 18%  | 1Pcs                                   | 4738.14                                 | pcs     | 4738.14          |
|   |  | CGST<br>SGST |  |  |  | 9<br>9                                  | %<br>%  | 426.43<br>426.43 |
|   | Total  |              |  |  | 1Pcs                                   |   |         | 5591.00          |
|   | Chargeable (in words) sees Five Thousand Five Hundred Ninety | Om a O       |  |  |  | ·                                       | -       |                  |
| IIVK Kup  | ees Five Thousand Five Hundred Milety                        | HSN/S        |  |  |  |   |         | Taxable<br>Value |
| 90328990  |  |              |  |  |  |   | 5591.00 |                  |
|   |  |              |  |  |  |   | Total   | 5591.00          |
| Tax Amo   | unt (in words) : <b>INR Rupees Five Thous</b> a              | mu Five      | Company's l<br>Bank Name<br>A/c No.: 50    | Bank Deta<br>: <b>BANK</b><br>31201100<br>S Code : ( | nils<br><b>OF INDI</b><br><b>00435</b> | A<br>KRA BRANC                          | н &     |                  |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and |  |              | For SB ENTERPRISE  Authorised Signatory    |  |  |   |         |                  |
| correct.  |  |              |  |  |  |   |         |                  |

This is a Computer Generated Invoice and doesnot required Signature