## **Tax Invoice**

| <b>SB ENTERPRISE</b><br>House No 59, First Floor, MG Road, Latasil, Guwahati-<br>781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466 |  |                  | nvoice No.<br>C <b>FCSBE/22</b>                     |   | Dated 2022-05-                  | Dated<br>2022-05-25             |         |                  |
|--|--|------------------|---|---|---------------------------------|---------------------------------|---------|------------------|
|  |  | C                | Delivery Not  | Mode/Te                                     | Mode/Terms of Payment           |                                 |         |                  |
|  |  | S                | Supplier's Re                                       |   |                                 | Other Reference<br>SL-22-J31784 |         |                  |
| Buyer<br>MR HAREN DAS  |  | В                | Buyers Order  |   | Dated                           | Dated                           |         |                  |
| State Name : Assam, Code : 18<br>GSTIN/UIN :NIL  |  | E                | Dispatch Doc  | 0.  | Delivery                        | Delivery Note Date              |         |                  |
|  |  | E                | Dispatched th                                       |   | Destinati                       | Destination                     |         |                  |
|  |  | В                | Bill of Lading                                      | No.   | Motor Vechicle No.<br>AS27C1824 |                                 |         |                  |
|  |  | Т                | Terms of Delivery                                   |   |                                 |                                 |         |                  |
| SI   | Description of Goods   | H                | HSN/SAC   | GST<br>Rate                                 | Quantity                        | Rate                            | per     | Amount           |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA11221112171               | 9                | 00328990  | 18%   | 1Pcs                            | 4100.00                         | pcs     | 4100.00          |
|  |  | GST<br>GST       |   |   |                                 | 9<br>9                          | %<br>%  | 369.00<br>369.00 |
|  | Total  |                  |   |   | 1Pcs                            |                                 |         | 4838.00          |
|  | hargeable (in words)<br>ees Four Thousand Eight Hundred Thirty E | Eight (          | Only  |   |                                 |                                 |         |                  |
| HSN/SAC  |  |                  |   |   |                                 |                                 |         | Taxable<br>Value |
| 90328990   |  |                  |   |   |                                 |                                 |         | 4838.00          |
| Tot  |  |                  |   |   |                                 | Total                           | 4838.00 |                  |
| Tax Amou   | int (in words) : <b>INR Rupees Four Thousand</b>                 | C<br>E<br>A<br>E | Company's I<br>3ank Name :<br>A/c No. : <b>50</b> 3 | Bank Deta<br>BANK<br>B1201100<br>S Code : 0 | uils<br><b>OF INDIA</b>         | RA BRANC                        | °H &    |                  |
| Declaratio   |  |                  |   |   |                                 | For                             | SB EN   | TERPRISE         |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |  |                  | Authorised Signator                                 |   |                                 |                                 |         |                  |