Tax Invoice

| SB ENTERPRISE | | | Invoice I CFC/SB | No. /21-22/27 | /21 | Dated 2021-12-29 | | |
|---|--|------------------|---|---|----------------------------------|----------------------------------|--------|------------------|
| GSTIN/UI | 59, First Floor, MG Road, Latasil, Guwahat N: 18AJMPB0670J1Z7 | h-78100 | Delivery | Note | | Mode/Terms of Payment | | |
| State Name : Assam, Code : 18 Contact : 7576004466 | | | Supplier's Reference | | | Other Reference SLO-21-J21938 | | |
| Buyer RANJIT SINGH State Name : Assam, Code : 18 GSTIN/UIN : | | | Buyers C | | Dated | | | |
| | | | Dispatch Document No. | | | Delivery Note Date | | |
| | | | Dispatch | ;h | Destination | Destination | | |
| | | | Bill of L | -RR No. | Motor Vechicle No. AS01EC9969 | | | |
| | | | Terms of Delivery | | | | | |
| | | | | GST | | | | |
| Sl | Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10921107562 | | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| | | CGST SGST | | | | 9 9 | % % | 380.06 380.06 |
| | Total | | | | 1Pcs | | | 4983.00 |
| | hargeable (in words) es Four Thousand Nine Hundred Eighty | Three (| Only | | | | | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | | 4983.00 |
| | | | | | | | Total | 4983.00 |
| Tax Amou | nt (in words) : INR Rupees Four Thousan | C F F F | Company's I Bank Name : A/c No. : 50 . | Bank Deta BANK 31201100 S Code : | ails OF INDIA 00435 | RA BRANC | сн & | |
| Declaratio | | Γ | 00000 | | | 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 Signate | | | | | |

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