## **Tax Invoice**

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MADHURJYA HANDIQUE State Name: Assam, Code: 18 GSTIN/UIN:NIL |  |              | CFC/SB   | Invoice No. CFC/SB/21-22/2757 Delivery Note Supplier's Reference |                               |                          | Dated 2022-01-06  Mode/Terms of Payment  Other Reference SLO-22-J22635 |                  |          |
|--|--|--------------|--|--|-------------------------------|--------------------------|--|------------------|----------|
|  |  |              | Delivery   |  |                               |                          |  |                  |          |
|  |  |              | Supplier'  |  |                               |                          |  |                  |          |
|  |  |              | Buyers Order No.  Dispatch Document No.  |  |                               | Dated Delivery Note Date |  |                  |          |
|  |  |              |  |  |                               |                          |  |                  | Dispatch |
|  |  |              | Bill of La   | -RR No.  | Motor Vechicle No. AS06AC2286 |                          |  |                  |          |
|  |  |              | Terms of Delivery  |  |                               |                          |  |                  |          |
|  |  |              |  |  |                               |                          |  |                  |          |
| S1   | Description of Goods   | ]            | HSN/SAC  | GST<br>Rate  | Quantity                      | Rate                     | per  | Amount           |          |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA11221110201             | 9            | 90328990   | 18%  | 1Pcs                          | 4222.88                  | pcs  | 4222.88          |          |
|  |  | CGST<br>SGST |  |  |                               | 9                        | %<br>%   | 380.06<br>380.06 |          |
|  | Total  |              |  |  | 1Pcs                          |                          |  | 4983.00          |          |
|  | Chargeable (in words)<br>ees Four Thousand Nine Hundred Eighty | Three        | Only   |  |                               |                          |  |                  |          |
| HSN/SAC  |  |              |  |  |                               |                          |  | Taxable<br>Value |          |
| 90328990   |  |              |  |  |                               |                          | 4983.00  |                  |          |
|  |  |              |  |  |                               |                          | Total  |                  |          |
| Tax Amou   | ant (in words): INR Rupees Four Thousand                       | d Nine       | Hundred E  | ighty Th   | ree Only                      |                          |  |                  |          |
|  |  | ]<br>,<br>]  | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 |  |                               |                          |  |                  |          |
| Declaration We dealer  |  | ha           |  |  |                               | 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.  |  |              |  |  |                               | A                        | uthoris  | ed Signatory     |          |