## **Tax Invoice**

| SB ENTERPRISE<br>House No 59, First Floor, MG Road, Latasil, Guwahati-7810<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466<br>Buyer<br>ANIL KUMAR RAY<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |  |                  | Invoice I<br>CFC/SB                            | No.<br>/21-22/27                          | 771                        | Dated<br>2022-01-06<br>Mode/Terms of Payment<br>Other Reference<br>SLO-22-J22665<br>Dated<br>Delivery Note Date<br>Destination |        |                  |
|---|--|------------------|--|---|----------------------------|--|--------|------------------|
|   |  |                  | Delivery                                       | Note                                      |                            |  |        |                  |
|   |  |                  | Supplier                                       | 's Referen                                | nce                        |  |        |                  |
|   |  |                  | Buyers C                                       | Order No.                                 |                            |  |        |                  |
|   |  |                  | Dispatch                                       | Docume                                    | nt No.                     |  |        |                  |
|   |  |                  | Dispatch                                       | ed throug                                 | gh                         |  |        |                  |
|   |  |                  | Bill of L                                      | ading/LR                                  | -RR No.                    | Motor Vechicle No.<br>AS01FC5491   |        | ).               |
|   |  |                  | Terms of Delivery                              |   |                            |  |        |                  |
| S1  | Description of Goods   | Н                | ISN/SAC  | GST<br>Rate                               | Quantity                   | Rate   | per    | Amount           |
| 1   | Speed Limiting Device(3GB-FLD)<br>3GBTA11221110101                       | 9(               | 0328990  | 18%                                       | 1Pcs                       | 4222.88  | pcs    | 4222.88          |
|   | CG<br>SG   |                  |  |   |                            | 9<br>9   | %<br>% | 380.06<br>380.06 |
|   | Total  |                  |  |   | 1Pcs                       |  |        | 4983.00          |
|   | hargeable (in words)<br><b>es Four Thousand Nine Hundred Eighty Th</b> i | ree C            | Only   |   |                            |  |        |                  |
| HSN/SAC   |  |                  |  |   |                            |  |        | Taxable<br>Value |
| 90328990  |  |                  |  |   |                            |  |        | 4983.00          |
| Tota Tax Amount (in words) : INR Rupees Four Thousand Nine Hundred Eighty Three Only  |  |                  |  |   |                            |  | Total  | 4983.00          |
|   |  | C<br>B<br>A<br>B | ompany's I<br>ank Name<br>/c No. : <b>50</b> . | Bank Deta<br>BANK<br>31201100<br>S Code : | ails<br>OF INDIA<br>000435 | RA BRANC   | СН &   |                  |
| 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 Signato                             |   |                            |  |        |                  |