| Tax | Inv | oice |
|-----|-----|------|
|     | '   |      |

| SB ENTERPRISE  |   |                      | Invoice No.<br>CFC/SB/21-22/2776  |   |                           | Dated<br>2022-01-07<br>Mode/Terms of Payment |        |                  |
|--|---|----------------------|---|---|---------------------------|--|--------|------------------|
| House No 59, First Floor, MG Road, Latasil, Guwahati-7810<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466 |   |                      | Delivery  |   |                           |  |        |                  |
|  |   |                      | Supplier's Reference  |   |                           | Other Reference<br>SLO-22-J22753             |        |                  |
| Buyer<br>MURLIDHAR AGARWALA & CO<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL  |   |                      | Buyers Order No.<br>Dispatch Document No.<br>Dispatched through<br>Bill of Lading/LR-RR No. |   |                           | Dated Delivery Note Date Destination         |        |                  |
|  |   |                      |   |   |                           |  |        |                  |
|  |   |                      |   |   |                           |  |        |                  |
|  |   |                      |   |   |                           | Motor Vechicle No. AS01H3657                 |        | 0.               |
|  |   |                      | Terms of Delivery   |   |                           |  |        |                  |
| SI   | Description of Goods  |                      | HSN/SAC   | GST   | Quantity                  | Rate   | per    | Amount           |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA11221110202  |                      | 90328990  | Rate<br>18%                                 | 1Pcs                      | 4222.88                                      | pcs    | 4222.88          |
|  |   | CGST<br>SGST         |   |   |                           | 9<br>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  |   |                      |   |   |                           |  |        | 4983.00          |
| Tax Amo  | unt (in words) : <b>INR Rupees Four Thousan</b>   |                      | E Hundred E<br>Company's I<br>Bank Name :<br>A/c No. : 50<br>Branch & IF<br>BKID00050       | Bank Deta<br>BANK<br>31201100<br>S Code : 1 | ails<br>OF INDIA<br>00435 | RA BRANC                                     | ЭН &   |                  |
| Declarati  |   | [                    |   |   |                           | For  | SB EN  | TERPRISE         |
|  | re that this invoice shows the actual price of a<br>cribed and that all particulars are true and co | Authorised Signatory |   |   |                           |  |        |                  |