## **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>LAKHSMAN SAHA<br>State Name : Assam, Code : 18<br>GSTIN/UIN :Nil |   |              | Invoice N<br>CFC/SB                                 |   | 951  | Dated<br>2022-01-28              |        |                  |
|--|---|--------------|---|---|--|----------------------------------|--------|------------------|
|  |   |              | Delivery  |   | Mode/Terms of Payment  |                                  |        |                  |
|  |   |              | Supplier's Reference                                |   |  | Other Reference<br>SLO-22-J23616 |        |                  |
|  |   |              | Buyers C  |   | Dated Delivery Note Date Destination Motor Vechicle No. AS25AC6306 |                                  |        |                  |
|  |   |              | Dispatch  | nt No.                                    |  |                                  |        |                  |
|  |   |              | Dispatch  | h   |  |                                  |        |                  |
|  |   |              | Bill of L   | -RR No.                                   |  |                                  |        |                  |
|  |   |              | Terms of Delivery                                   |   |  |                                  |        |                  |
| SI   | Description of Goods  | ŀ            | HSN/SAC   | GST<br>Rate                               | Quantity   | Rate                             | per    | Amount           |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA11221110241                    | 9            | 00328990  | 18%                                       | 1Pcs   | 4222.88                          | pcs    | 4222.88          |
|  |   | CGST<br>SGST |   |   |  | 9<br>9                           | %<br>% | 380.06<br>380.06 |
|  | Total   |              |   |   | 1Pcs   |                                  |        | 4983.00          |
|  | nargeable (in words)<br><b>es Four Thousand Nine Hundred Eighty</b> 7 | Fhree (      | 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          |
|  | in (in words) . <b>If the respect to the information</b>              | C<br>E<br>Æ  | Company's I<br>3ank Name :<br>A/c No. : <b>50</b> . | Bank Deta<br>BANK<br>31201100<br>S Code : | ails<br>OF INDIA<br>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 Signatory                                |   |  |                                  |        |                  |