Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-78 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer M/S HILLS TRADE AGENCIES State Name: Assam, Code: 18 GSTIN/UIN:18AACFH5895A2ZC | | | CFC/ | ce No. SB/21-22 | Dated 2022-01-25 | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------|----------------------|-------------------------------------------------------------------------|-------------------------|----------------------------------|-------------------------------|------------------|--|
| | | | Delive | Delivery Note | | | Mode/Terms of Payment | | |
| | | | Supplier's Reference | | | Other Reference SLO-22-J23889 | | | |
| | | | Buyer | Buyers Order No. | | Dated | | | |
| | | | Dispa | tch Docu | ment No. | Delivery Note Date | | e | |
| | | | Dispa | patched through | | Destination | | | |
| | | | Bill o | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DC1284 | | |
| | | | Terms of Delivery | | | | | | |
| | | | | GST | | | | | |
| S1 | Description of Goods | HSN/SAC | | Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221-110558 | 90328990 | | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | |
| | CGST SGST | | | | | 9 | % % | 380.06 380.06 | |
| | Total | | | | 1Pcs | | | 4983.00 | |
| | nargeable (in words) es Four Thousand Nine Hundred Eighty Th | ree C | Onlv | | | | | | |
| HSN/SAC | | | | | | | | | |
| 90328990 | | | | | | | , | Value 4983.00 | |
| | | | | | | | Total | 4983.00 | |
| Tax Amoui | nt (in words): INR Rupees Four Thousand N | line I | Hundred | Eighty T | hree Only | | | | |
| | | | | ank Deta | ils OF INDIA | | | | |
| | A/c No | | | Io. : 503120110000435 ch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | |
| Declaratio | | ומומ | | · couc . C | , DILLUMINI | | | NTERPRISE | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and | | | | | | | | | |
| correct. | | | Authorised Signatory | | | | | | |