## **Tax Invoice**

| GSTIN/UIN: ISAJMPB06701127     Delivery Note     Mode/Terms of Payment       State Name : Assam, Code : 18     Supplier's Reference     Other Reference       SANDEEP CHOUDHURY     Buyers     Dated     Dated       State Name : Assam, Code : 18     Dispatch Document No.     Delivery Note Date       Dispatch drough     Destination       Bill of Lading/LR-RR No.     Motor Vechicle No.       Astronomic Code : 18     Description of Goods     HSN/SAC       St     Description of Goods     HSN/SAC     Offer Quantity       Rate     per     Amount       I     Speed Limiting Device(3GB-FLD)     90328990     18%     1Pcs     4100.00     pcs     4100.00       GSTIN/UIN: Nill     Site Name: Astronomic Code in the invoite State Name: Astronomic Code in the invoite | 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>SANDEEP CHOUDHURY<br>State Name : Assam, Code : 18<br>GSTIN/UIN :Nill |   |                        | 001 Invoice No.<br>CFC/SB/21-22/2983<br>Delivery Note     |  |                                   | Dated<br>2022-01-31<br>Mode/Terms of Payment |       |          |  |
|---|---|---|------------------------|---|--|-----------------------------------|--|-------|----------|--|
| Contact : 7576004466 Supplier's Reference Other Reference St.O-22-J23945 Buyer SANDEEP CHOUDHURY State Name : Assam, Code : 18 GSTIN/UIN :Nill Dispatched through Destination Bill of Lading/LR-RR No. AS18C3854 Terms of Delivery SI Description of Goods IISN/SAC SGST Description SGST SGST SGST SGST SGST SGST SGST SGS   |   |   |                        |   |  |                                   |  |       |          |  |
| SANDEEP CHOUDHURY State Name : Assam, Code : 18 GSTIN/UIN : Nill Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. ASIBC 2854 Terms of Delivery  SI Description of Goods HSN/SAC GST Terms of Delivery  SI Description of Goods HSN/SAC GST CGST GST U Description of Goods HSN/SAC GST U Description of Goods HSN/SAC GST U Description of Goods HSN/SAC GST GST U Description of Goods HSN/SAC GST GST Terms of Delivery  SI Description of Goods HSN/SAC GST GST Terms of Delivery  SI Description of Goods HSN/SAC GST GST Terms of Delivery  SI Description of Goods HSN/SAC GST GST Terms of Delivery  SI Description of Goods HSN/SAC GST Terms of Delivery  SI Description of Goods HSN/SAC GST Terms of Delivery  SI Description of Goods HSN/SAC GST Terms of Delivery  SI Description of Goods HSN/SAC GST Terms of Delivery  SI Description of Goods HSN/SAC GST Terms of Delivery  SI Description of Goods HSN/SAC GST Terms of Delivery  SI Description of Goods HSN/SAC GST Total Total Total Total HSN/SAC Taxable Value Company's Bank Details Bank Name: BANK OF INDIA A'c No.: 50312011000435 Branck & IFS Code: DOLALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE We declare that this invoice shows the actual price of the   |   |   |                        | Supplier  | nce  |                                   |  |       |          |  |
| State Name : Assam, Code : 18<br>GSTIN/UIN : Nill Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. AS18C3854 Terms of Delivery SI Description of Goods HSN/SAC GST Terms of Delivery SI Description of Goods HSN/SAC GST  |   |   |                        | Buyers  |  | Dated                             |  |       |          |  |
| Bill of Lading/LR-RR No.       Motor Vechicle No.         Bill of Lading/LR-RR No.       Motor Vechicle No.         AS18C3854       Terms of Delivery         St       Description of Goods       HSN/SAC       GST<br>Rate       Quantity       Rate       per       Amount         I       Speed Limiting Device(3GB-FLD)       90328990       18%       IPes       4100.00       pcs       4100.00         GBTA11221110137       CGST<br>SGST       9       %       369.00       pseed       4838.00         Mount Chargeable (in words)       IPes       44388.00       Amount Chargeable (in words)       Taxable         INR Rupees Four Thousand Eight Hundred Thirty Eight Only       HSN/SAC       Taxable       Value         20328990       4838.00       4838.00       4838.00         Amount Chargeable (in words)       HSN/SAC       Taxable         MSN/SAC       Value       4838.00         20328990       4838.00       4838.00         Amount (in words) : INR Rupees Four Thousand Eight Hundred Thirty Eight Only       Taxable         Company's Bank Details       Bank Name : BANK OF INDIA         A/e No : S03120110000435       Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031         Declaration:       For SB ENTERPRISE <t< td=""><td>Dispatcl</td><td>ent No.</td><td colspan="3" rowspan="3">Destination<br/>Motor Vechicle No.</td></t<>   |   |   |                        | Dispatcl  | ent No.  | Destination<br>Motor Vechicle No. |  |       |          |  |
| ASI8C3854         Terms of Delivery         SI       Description of Goods       HSN/SAC       GST<br>Rate       Quantity       Rate       per       Amount         1       Speed Limiting Device(3GB-FLD)       90328990       18%       1Pes       4100.00       pcs       4100.00         3GBTA11221110137       CGST<br>SGST       9       %       369.00         Total       9       %       369.00         Amount Chargeable (in words)       IPes       4838.00         INR Rupees Four Thousand Eight Hundred Thirty Eight Only       Taxable         Value       4838.00         Tax Amount (in words) : INR Rupees Four Thousand Eight Hundred Thirty Eight Only       Total         Company's Bank Details       Bank Name : BANK OF INDIA         Ave No : 503120110000435       Branch & IFS Code : ODALBAKRA BRANCH & BKID005031         Declaration:       For SB ENTERPRISE  |   |   |                        | Dispatcl  | gh   |                                   |  |       |          |  |
| Sl       Description of Goods       HSN/SAC       GST<br>Rate       Quantity       Rate       per       Amount         1       Speed Limiting Device(3GB-FLD)       90328990       18%       1Pcs       4100.00       pcs       4100.00         3GBTA11221110137       GGST<br>SGST       9       %       369.00         Total       1       1Pcs       4100.00       pcs       4100.00         Amount Chargeable (in words)       IPcs       9       %       369.00         INR Rupees Four Thousand Eight Hundred Thirty Eight Only       Taxable       Value         90328990       HSN/SAC       Taxable       Value         90328990       4838.00       Total       4838.00         Tax Amount (in words) : INR Rupees Four Thousand Eight Hundred Thirty Eight Only       4838.00         Tax Amount (in words) : INR Rupees Four Thousand Eight Hundred Thirty Eight Only       4838.00         Company's Bank Details       Bank Name : BANK OF INDIA       Ac No. : 503120110000435         Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031       Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031         Declaration:       We declare that this invoice shows the actual price of the       For SB ENTERPRISE   |   |   |                        | Bill of L   | R-RR No.   |                                   |  |       |          |  |
| S1       Description of Goods       HSN/SAC       Rate       Quantity       Rate       per       Amount         1       Speed Limiting Device(3GB-FLD)<br>3GBTA11221110137       90328990       18%       IPcs       4100.00       pcs       4100.00         GGST<br>SGST       CGST<br>SGST       90328990       18%       IPcs       4100.00       pcs       4100.00         Total       CGST<br>SGST       9       %       369.00       9       %       369.00         Amount Chargeable (in words)       INR Rupees Four Thousand Eight Hundred Thirty Eight Only       IPcs       4838.00         Macount Chargeable (in words)       HSN/SAC       Taxable<br>Value       4838.00         90328990       ENS/SAC       Total       4838.00         Amount (in words) : INR Rupees Four Thousand Eight Hundred Thirty Eight Only       4838.00         Tax Amount (in words) : INR Rupees Four Thousand Eight Hundred Thirty Eight Only       4838.00         Company's Bank Details<br>Bank Name : BANK OF INDIA<br>A/c No. : 503120110000435<br>Branch & IFS Code : ODALBAKRA BRANCH &<br>BKID0005031       For SB ENTERPRISE         For SB ENTERPRISE  |   |   |                        | Terms of Delivery   |  |                                   |  |       |          |  |
| S1       Description of Goods       HSN/SAC       Rate       Quantity       Rate       per       Amount         1       Speed Limiting Device(3GB-FLD)       90328990       18%       IPcs       4100.00       pcs       4100.00         3GBTA11221110137       CGST       SGST       9       %       369.00         Total       Image: CGST       9       %       369.00         Amount Chargeable (in words)       Image: CGST       9       %       369.00         INR Rupees Four Thousand Eight Hundred Thirty Eight Only       Image: CGST       Image: CGST       Taxable         90328990       HSN/SAC       Taxable       Value       Value         90328990       ENS/SAC       Taxable       Value       Value         90328990       4838.00       4838.00       4838.00         Tax Amount (in words) : INR Rupees Four Thousand Eight Hundred Thirty Eight Only       4838.00       4838.00         Tax Amount (in words) : INR Rupees Four Thousand Eight Hundred Thirty Eight Only       Company's Bank Details       Bank Name : BANK OF INDIA         A/c No. : 503120110000435       Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031       For SB ENTERPRISE   |   |   |                        |   |  |                                   |  |       |          |  |
| 3GBTA11221110137       CGST<br>SGST       9       %       369.00         Total       1Pcs       4838.00         Amount Chargeable (in words)       INR Rupees Four Thousand Eight Hundred Thirty Eight Only       4838.00         Marce Sour Thousand Eight Hundred Thirty Eight Only       Taxable<br>Value       7axable<br>Value         90328990       4838.00       4838.00         700328990       4838.00       4838.00         700328990       7otal       4838.00         700328990       7otal       4838.00         700328990       7otal       4838.00         700328090       Company's Bank Details<br>Bank Name : BANK OF INDIA<br>A/c No. : 503120110000435<br>Branch & IFS Code : ODALBAKRA BRANCH &<br>BKID0005031       For SB ENTERPRISE  | S1  | Description of Goods                                | HS                     | N/SAC   |  | Quantity                          | Rate   | per   | Amount   |  |
| SGST     9     %     369.00       Total     IPcs     4838.00       Amount Chargeable (in words)     INR Rupees Four Thousand Eight Hundred Thirty Eight Only     Taxable       HSN/SAC     Taxable     Value       90328990     4838.00     4838.00       70328990     Total     4838.00       70328990     Company's Bank Details     800       703280     Softee Soft   | 1   |   |                        | 328990  | 18%  | 1Pcs                              | 4100.00                                      | pcs   | 4100.00  |  |
| Amount Chargeable (in words) INR Rupees Four Thousand Eight Hundred Thirty Eight Only HSN/SAC Taxable Value 90328990 4838.00 Total 4838.00 Total 4838.00 Total 4838.00 Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE We declare that this invoice shows the actual price of the   |   |   |                        |   |  |                                   |  |       |          |  |
| INR Rupees Four Thousand Eight Hundred Thirty Eight Only         Taxable Value         90328990       4838.00         Total         A838.00         Total         A838.00         Total         Company's Bank Details         Bank Name : BANK OF INDIA         A/c No. : 503120110000435         Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031         For SB ENTERPRISE         We declare that this invoice shows the actual price of the  |   | Total   |                        |   |  | 1Pcs                              |  |       | 4838.00  |  |
| HSN/SAC       Value         90328990       4838.00         Total       4838.00         Tax Amount (in words) : INR Rupees Four Thousand Eight Hundred Thirty Eight Only       4838.00         Company's Bank Details<br>Bank Name : BANK OF INDIA<br>A/c No. : 503120110000435<br>Branch & IFS Code : ODALBAKRA BRANCH &<br>BKID0005031         Declaration:       For SB ENTERPRISE         We declare that this invoice shows the actual price of the       For SB ENTERPRISE   |   |   | ht Or                  | nly   |  |                                   |  |       |          |  |
| Total       4838.00         Tax Amount (in words) : INR Rupees Four Thousand Eight Hundred Thirty Eight Only       Company's Bank Details         Bank Name : BANK OF INDIA       A/c No. : 503120110000435         Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031       For SB ENTERPRISE         Declaration:       For SB ENTERPRISE   | HSN/SAC   |   |                        |   |  |                                   |  |       |          |  |
| Tax Amount (in words) : INR Rupees Four Thousand Eight Hundred Thirty Eight Only         Company's Bank Details         Bank Name : BANK OF INDIA         A/c No. : 503120110000435         Branch & IFS Code : ODALBAKRA BRANCH &         BKID0005031         For SB ENTERPRISE         We declare that this invoice shows the actual price of the   | 90328990  |   |                        |   |  |                                   |  |       | 4838.00  |  |
| Company's Bank Details<br>Bank Name : BANK OF INDIA<br>A/c No. : 503120110000435<br>Branch & IFS Code : ODALBAKRA BRANCH &<br>BKID0005031<br>For SB ENTERPRISE  | Tota  |   |                        |   |  |                                   |  | Total | 4838.00  |  |
| Declaration: For SB ENTERPRISE We declare that this invoice shows the actual price of the   | Tax Amou  | int (in words) : <b>INK Rupees Four Thousand Ei</b> | Co<br>Ba<br>A/c<br>Bra | mpany's I<br>nk Name :<br>c No. : <b>50.</b><br>anch & IF | Bank Deta<br>: <b>BANK</b><br>31201100<br>S Code : | ails<br>OF INDIA<br>000435        | RA BRANC                                     | ЭН &  |          |  |
| -   | Declaratio  | o <b>n:</b>   |                        |   | <u></u>  |                                   | 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                                      |  |                                   |  |       |          |  |