## **Tax Invoice**

|  |  |       |   |   |          | _   |             |               |                       |           |         |   |  |  |
|--|--|-------|---|---|----------|---|-------------|---------------|-----------------------|-----------|---------|---|--|--|
| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer RABIN DEKA State Name: Assam, Code: 18 GSTIN/UIN:NIL |  |       | Invoice No.  CFC/SB/21-22/3057  Delivery Note  Supplier's Reference  Buyers Order No. |   |          | Dated 2022-02-07  Mode/Terms of Payment  Other Reference SLO-22-J24808  Dated |             |               |                       |           |         |   |  |  |
|  |  |       |   |   |          |   |             |               | Buyers                | 1401 1101 |         | Buttou                                      |  |  |
|  |  |       |   |   |          |   |             |               | Dispatch Document No. |           |         | Delivery Note Date                          |  |  |
|  |  |       |   |   |          |   |             |               | Dispatche             | ed throug | h       | Destination  Motor Vechicle No.  AS01GC5477 |  |  |
|  |  |       |   |   |          |   |             |               | Bill of La            | ding/LR-  | -RR No. |   |  |  |
|  |  |       | Terms of Delivery   |   |          |   |             |               |                       |           |         |   |  |  |
|  |  |       |   |   |          |   |             |               |                       |           |         |   |  |  |
|  |  |       |   |   |          |   |             |               |                       |           |         |   |  |  |
|  |  |       | S1  | Description of Goods  | Н        | ISN/SAC   | GST<br>Rate | Quantity      | Rate                  | per       | Amount  |   |  |  |
|  |  |       | 1   | Speed Limiting Device(3GB-FLD)<br>3GBTA11221110645                                | 90       | 0328990   | 18%         | 1Pcs          | 4222.88               | pcs       | 4222.88 |   |  |  |
|  | CGS  | ST    |   |   |          | 9   | %           | 380.06        |                       |           |         |   |  |  |
|  | SGS  | ST    |   |   |          | 9   | %           | 380.06        |                       |           |         |   |  |  |
|  | Total  |       |   |   | 1Pcs     |   |             | 4983.00       |                       |           |         |   |  |  |
|  | Chargeable (in words)                              |       | )l  |   |          |   |             |               |                       |           |         |   |  |  |
| INK Kup  | ees Four Thousand Nine Hundred Eighty Thr          |       |   |   |          |   |             | Taxable       |                       |           |         |   |  |  |
| HSN/SAC  |  |       |   |   |          |   | Value       |               |                       |           |         |   |  |  |
| 90328990   |  |       |   |   |          |   | 4983.00     |               |                       |           |         |   |  |  |
| Toy Amo  | unt (in words) : INR Rupees Four Thousand N        | ino I | Uundnad Ei  | abtr Th   | maa Only |   | Total       | 4983.00       |                       |           |         |   |  |  |
| Tax Amo  | unt (in words) : INK Rupees Four Thousand N        | ine i | Hunarea E   | ignty 1 m   | ree Only |   |             |               |                       |           |         |   |  |  |
|  |  |       |   |   |          |   |             |               |                       |           |         |   |  |  |
|  |  |       |   |   |          |   |             |               |                       |           |         |   |  |  |
|  |  | C     | ompany's E  | Bank Deta   | nils     |   |             |               |                       |           |         |   |  |  |
|  |  | В     | ank Name:   | BANK  | OF INDIA |   |             |               |                       |           |         |   |  |  |
|  |  |       |   | e No. : <b>503120110000435</b><br>anch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b> |          |   |             |               |                       |           |         |   |  |  |
|  |  |       | KID000503   |   | UDALDAN  | NA DNANC  | .11 X       |               |                       |           |         |   |  |  |
| Declarati  | on:  |       |   |   |          | For   | SB EN       | TERPRISE      |                       |           |         |   |  |  |
| 1  | re that this invoice shows the actual price of the |       |   |   |          |   |             | 1.00          |                       |           |         |   |  |  |
| goods described and that all particulars are true and correct.   |  |       |   |   |          | A   | uthoris     | sed Signatory |                       |           |         |   |  |  |