## **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>JADAV CHANDRA BARUAH<br>State Name : Assam, Code : 18<br>GSTIN/UIN : |   |                  | Invoice N<br>CFC/SB                                 |   | 116                        | Dated<br>2022-02-10<br>Mode/Terms of Payment<br>Other Reference<br>SLO-22-J25165 |                  |                  |
|--|---|------------------|---|---|----------------------------|--|------------------|------------------|
|  |   |                  | Delivery  | Note                                      |                            |  |                  |                  |
|  |   |                  | Supplier'   | s Referei                                 | nce                        |  |                  |                  |
|  |   |                  | Buyers C  |   | Dated                      |  |                  |                  |
|  |   |                  | Dispatch  | Docume                                    | nt No.                     | Delivery Note Date   |                  |                  |
|  |   |                  | Dispatch  | <u></u> gh                                | Destination                |  |                  |                  |
|  |   |                  | Bill of La  | ading/LR                                  | -RR No.                    | Motor Vechicle No.<br>AS04AC2464   |                  |                  |
|  |   |                  | Terms of Delivery                                   |   |                            |  |                  |                  |
| SI   | Description of Goods  | E                | ISN/SAC   | GST<br>Rate                               | Quantity                   | Rate   | per              | Amount           |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA11221111440  | 9                | 0328990   | 18%                                       | 1Pcs                       | 4100.00  | pcs              | 4100.00          |
|  |   | GST<br>GST       |   |   |                            | 9<br>9   | %<br>%           | 369.00<br>369.00 |
|  | Total   |                  |   |   | 1Pcs                       |  |                  | 4838.00          |
|  | <sup>(</sup> hargeable (in words)<br>ees Four Thousand Eight Hundred Thirty E                           | ight (           | Only  |   |                            |  |                  |                  |
| HSN/SAC  |   |                  |   |   |                            |  | Taxable<br>Value |                  |
| 90328990   |   |                  |   |   |                            |  | 4838.00          |                  |
| Tota   |   |                  |   |   |                            |  | 4838.00          |                  |
| Tax Amou   | ant (in words) : <b>INR Rupees Four Thousand</b> I  | C<br>B<br>A<br>B | Company's I<br>Bank Name :<br>A/c No. : <b>50</b> 3 | Bank Deta<br>BANK<br>B1201100<br>S Code : | ails<br>OF INDIA<br>000435 | RA BRANC   | сн &             |                  |
| Declaratio   |   |                  |   |   |                            | For  | SB EN            | TERPRISE         |
|  | e that this invoice shows the actual price of the<br>cribed and that all particulars are true and corre |                  | Authorised Signatory                                |   |                            |  |                  |                  |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature