## **Tax Invoice**

| SB ENTERPRISE<br>House No 59, First Floor, MG Road, Latasil, Guwahati-75<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466<br>Buyer<br>MOTIRAM BORUAH<br>State Name : Assam, Code : 18<br>GSTIN/UIN :Nil |  |               | CFC  | Invoice No.<br>CFC/SB/21-22/3123<br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No. |                   |                                 | Dated<br>2022-02-11<br>Mode/Terms of Payment<br>Other Reference<br>SLO-22-J25278<br>Dated<br>Delivery Note Date<br>Destination |                  |  |
|---|--|---------------|--|--|-------------------|---------------------------------|--|------------------|--|
|   |  |               | Deliv  |  |                   |                                 |  |                  |  |
|   |  |               | Supp   |  |                   |                                 |  |                  |  |
|   |  |               | Buye   |  |                   |                                 |  |                  |  |
|   |  |               | Dispa  |  |                   |                                 |  |                  |  |
|   |  |               | Dispatched through<br>Bill of Lading/LR-RR No. |  |                   | Destinatio                      |  |                  |  |
|   |  |               |  |  |                   | Motor Vechicle No.<br>AS23G0445 |  |                  |  |
|   |  |               | Terms of Delivery                              |  |                   |                                 | <u> </u>   |                  |  |
| SI  | Description of Goods                               | нст           | N/SAC  | GST  | Quantity          | Rate                            | per  | Amount           |  |
| 1   | Speed Limiting Device(3GB-FLD)                     | 90328990      |  | Rate<br>18%  | 1Pcs              | 4222.88                         | per  | 4222.88          |  |
|   | 3GBTA11221-110543<br>CGST<br>SGST                  |               |  |  |                   | 9<br>9                          | %<br>%   | 380.06<br>380.06 |  |
|   | Total  |               |  |  | 1Pcs              |                                 |  | 4983.00          |  |
|   | Chargeable (in words)                              | <b>n</b> oo ( | July   |  |                   |                                 |  |                  |  |
| INR Rupees Four Thousand Nine Hundred Eighty Three Only<br>HSN/SAC  |  |               |  |  |                   |                                 | Taxable<br>Value   |                  |  |
| 90328990  |  |               |  |  |                   |                                 |  | 4983.00          |  |
|   |  |               |  |  |                   |                                 | Total  | 4983.00          |  |
| Tax Amou  | unt (in words) : <b>INR Rupees Four Thousand N</b> | Con<br>Ban    | npany's I<br>k Name :                          | Bank Deta  | ils<br>OF INDIA   |                                 |  |                  |  |
|   |  |               |  | 81201100(<br>S. Code · C   | )0435<br>)DALBAKR | A BRANCE                        | I & RK   | []]0005031       |  |
| Declaratio  |  |               |  |  |                   |                                 |  | NTERPRISE        |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |  |               |  |  |                   |                                 |  | sed Signatory    |  |