## **Tax Invoice**

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-7810 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MD NAIMAL HUSSAIN State Name: Assam, Code: 18 GSTIN/UIN: |  |        | Invoice No. CFC/SB/21-22/3381 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. |           |      | Dated 2022-03-05  Mode/Terms of Payment  Other Reference SLO-22-J27510  Dated  Delivery Note Date  Destination |                  |              |                              |  |         |         |             |                  |         |     |         |
|--|--|--------|---|-----------|------|--|------------------|--------------|------------------------------|--|---------|---------|-------------|------------------|---------|-----|---------|
|  |  |        |   |           |      |  |                  |              | Motor Vechicle No. AS06F8677 |  | 0.      |         |             |                  |         |     |         |
|  |  |        |   |           |      |  |                  |              | Terms of Delivery            |  |         |         |             |                  |         |     |         |
|  |  |        |   |           |      |  |                  |              |                              |  |         |         |             |                  |         |     |         |
|  |  |        |   |           |      |  |                  |              | Sl                           | Description of Goods                               | H       | ISN/SAC | GST<br>Rate | Quantity         | Rate    | per | Amount  |
|  |  |        |   |           |      |  |                  |              | 1                            | Speed Limiting Device(3GB-FLD)<br>3GBTA11221111489 | 9       | 0328990 | 18%         | 1Pcs             | 4222.88 | pcs | 4222.88 |
|  |  |        |   |           |      |  |                  | GST<br>GST   |                              |  |         | 9       | %<br>%      | 380.06<br>380.06 |         |     |         |
|  |  |        |   | Total     |      |  |                  | 1Pcs         |                              |  | 4983.00 |         |             |                  |         |     |         |
|  | Chargeable (in words)<br>ees Four Thousand Nine Hundred Eighty T                               | hree ( | Only  |           |      |  |                  |              |                              |  |         |         |             |                  |         |     |         |
| HSN/SAC  |  |        |   |           |      |  | Taxable<br>Value |              |                              |  |         |         |             |                  |         |     |         |
| 90328990   |  |        |   |           |      |  | 4983.00          |              |                              |  |         |         |             |                  |         |     |         |
| 70020770   |  |        |   |           |      | ,  | Total            |              |                              |  |         |         |             |                  |         |     |         |
| Tax Amou   | unt (in words) : <b>INR Rupees Four Thousand</b>   | C      | Company's E   | Bank Deta | nils |  |                  |              |                              |  |         |         |             |                  |         |     |         |
|  |  |        | Bank Name:  |           |      |  |                  |              |                              |  |         |         |             |                  |         |     |         |
|  | A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b> |        |   |           |      |  | Н &              |              |                              |  |         |         |             |                  |         |     |         |
| Declaration  |  |        |   |           | ,    | For  | SB EN            | TERPRISE     |                              |  |         |         |             |                  |         |     |         |
| l l  | e that this invoice shows the actual price of the  |        |   |           |      | 4  | .1 .             | 1.01         |                              |  |         |         |             |                  |         |     |         |
| goods described and that all particulars are true and correct.   |  |        |   |           |      | Α  | uthoris          | ed Signatory |                              |  |         |         |             |                  |         |     |         |