Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | 1. | Invoice No. | | Dated 2022-04-06 Mode/Terms of Payment Other Reference SLO-22-J29220 | | | |
|--|---|------------|---|--|--|----------|------------------|------------------|
| | | - | Delivery Note | | | | | |
| | | 5 | Supplier's Ref | | | | | |
| Buyer Mrs Renu Prabha Acharya State Name: Assam, Code: 18 GSTIN/UIN: | | I | Buyers Order | | Dated | | | |
| | | Ī | Dispatch Doct |). | Delivery Note Date | | | |
| | | Ī | Dispatched the | | Destination | | | |
| | | Ī | Bill of Lading | No. | Motor Vechicle No. AS23AC0754 | | | |
| | | 7 | Terms of Delivery | | | | | |
| | | | <u> </u> | T | | | | 1 |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221111471 | | 90328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 |
| | | GST GST | | | | 9 | % % | 369.00 369.00 |
| | Total | | | | 1Pcs | | | 4838.00 |
| 1 | Chargeable (in words) ees Four Thousand Eight Hundred Thirty I | Eight | t Only | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | | 4838.00 |
| | | | | | | | Total | 4838.00 |
| Tax Amoi | unt (in words) : INR Rupees Four Thousand | Eigi | Company's F Bank Name: A/c No.: 503 Branch & IFS BKID000503 | 3ank Deta BANK 31201100 S Code: | ails OF INDIA 00435 | RA BRANC | т & | |
| Declarati | | | | | | 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. | | | | | | A | uthoris | ed Signatory |