## **Tax Invoice**

| SB ENTERPRISE<br>House No 59, First Floor, MG Road, Latasil, Guwahati-<br>781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466<br>Buyer<br>MRIDUL KR. BARMAN<br>State Name : Assam, Code : 18<br>GSTIN/UIN : |   | Invoice No.<br>CFCSBE/22                      | Invoice No.<br>CFCSBE/2223/0225                                   |                         |          | Dated<br>2022-05-06  |                       |  |  |
|---|---|---|---|-------------------------|----------|--|-----------------------|--|--|
|   |   | Delivery Not                                  | Delivery Note   |                         |          |  | Mode/Terms of Payment |  |  |
|   |   | Supplier's Re                                 | Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No. |                         |          | Other Reference   SLO-22-J31395   Dated   Delivery Note Date |                       |  |  |
|   |   | Buyers Order                                  |   |                         |          |  |                       |  |  |
|   |   | Dispatch Doo                                  |   |                         |          |  |                       |  |  |
|   |   | Dispatched th                                 | Dispatched through  |                         |          | Destination  |                       |  |  |
|   |   | Bill of Ladin                                 | Bill of Lading/LR-RR No.  |                         |          | Motor Vechicle No.<br>AS19AC3615                             |                       |  |  |
|   |   | Terms of Del                                  | livery  |                         |          |  |                       |  |  |
| SI  | Description of Goods  | HSN/SAC                                       | GST<br>Rate   | Quantity                | Rate     | per  | Amount                |  |  |
| 1   | Speed Limiting Device(3GB-FLD)<br>3GBTA11221111513  | 90328990                                      | 18%   | 1Pcs                    | 4100.00  | pcs  | 4100.00               |  |  |
|   |   | BST<br>BST                                    |   |                         | 9<br>9   | %<br>%   | 369.00<br>369.00      |  |  |
|   | Total   |   |   | 1Pcs                    |          |  | 4838.00               |  |  |
|   | hargeable (in words)<br><b>es Four Thousand Eight Hundred Thirty E</b>                                  | ight Only                                     |   |                         |          |  |                       |  |  |
| HSN/SAC   |   |   |   |                         |          |  | Taxable<br>Value      |  |  |
| 90328990  |   |   |   |                         |          |  | 4838.00               |  |  |
| Tot   |   |   |   |                         |          | Tota   | 4838.00               |  |  |
| Tax Amou  | nt (in words) : <b>INR Rupees Four Thousand I</b>   | Company's<br>Bank Name<br>A/c No. : <b>50</b> | Bank Det<br>: <b>BANK</b><br>031201100<br>FS Code :               | ails<br><b>OF INDIA</b> | 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  |                         |          |  |                       |  |  |