## **Tax Invoice**

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 |  | Invoice No. CFCSBE/2223/0409 Delivery Note Supplier's Reference |  |                  | Dated 2022-06-18  Mode/Terms of Payment  Other Reference SL-22-J32417 |     |         |  |  |                       |  |  |                    |  |  |
|--|--|---|--|------------------|---|-----|---------|--|--|-----------------------|--|--|--------------------|--|--|
|  |  |   |  |                  |   |     |         | Buyer M/S KALANI FOOD BEVERAGES INDUSTRIES State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Buyers Order No.      |  |  | Dated              |  |  |
|  |  |   |  |                  |   |     |         |  |  | Dispatch Document No. |  |  | Delivery Note Date |  |  |
| Dispatched through   |  |   | Destination  |                  |   |     |         |  |  |                       |  |  |                    |  |  |
| Bill of Lading/LR-RR No.   |  |   | Motor Vechicle No. AS03AC5366  |                  |   |     |         |  |  |                       |  |  |                    |  |  |
| Terms of Delivery  |  |   |  |                  |   |     |         |  |  |                       |  |  |                    |  |  |
| Sl   | Description of Goods   | HSN/SAC   | GST<br>Rate  | Quantity         | Rate  | per | Amount  |  |  |                       |  |  |                    |  |  |
| 1  | Speed Limiting Device(3GB-FLD)<br>3GBTA11221112160           | 90328990  | 18%  | 1Pcs             | 3991.53   | pcs | 3991.53 |  |  |                       |  |  |                    |  |  |
| 2  | Sld Fitment, Caliberation And Sealing                        | 9987  | 18%  | -                | 1000.00   |     | 1000.00 |  |  |                       |  |  |                    |  |  |
|  | Discount   |   |  |                  |   |     | 500.00  |  |  |                       |  |  |                    |  |  |
|  | Sub Total  |   |  |                  |   |     | 4491.53 |  |  |                       |  |  |                    |  |  |
|  | CGST<br>SGST   |   |  | 404.24<br>404.24 |   |     |         |  |  |                       |  |  |                    |  |  |
|  | Total  |   | 9%   | 1Pcs             |   |     | 5300.00 |  |  |                       |  |  |                    |  |  |
|  | Chargeable (in words)  Sees Five Thousand Three Hundred Only | Company's l   |  |                  |   |     |         |  |  |                       |  |  |                    |  |  |
|  |  | A/c No.: <b>50</b><br>Branch & IF                               | Bank Name: <b>BANK OF INDIA</b> A/c No.: <b>503120110000435</b> Branch & IFS Code: <b>ODALBAKRA BRANCH &amp; BKID0005031</b> |                  |   |     |         |  |  |                       |  |  |                    |  |  |
| Declaration:   |  | For SB ENTERPRISE   |  |                  |   |     |         |  |  |                       |  |  |                    |  |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct                             |  | et.   | Authorised Signatory   |                  |   |     |         |  |  |                       |  |  |                    |  |  |