## **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>JOHIRUL HOQUE<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NILL |  | Invoice No.<br>CFCSBE/2223/0923<br>Delivery Note  |  |             | Dated<br>2022-12-07<br>Mode/Terms of Payment |          |              |                      |        |
|---|--|---|--|-------------|--|----------|--------------|----------------------|--------|
|   |  |   |  |             |  |          |              | Supplier's Reference |        |
|   |  | Buyers Order No.<br>Dispatch Document No.   |  |             | Dated<br>Delivery Note Date                  |          |              |                      |        |
|   |  |   |  |             |  |          |              | Dispatched through   |        |
|   |  | Bill of Lading/LR-RR No.  |  |             | Motor Vechicle No.<br>AS17B7973              |          |              |                      |        |
|   |  |   |  | Terms of De | elivery                                      |          |              |                      |        |
|   |  | S1  | Description of Goods                   | HSN/SAC     | GST<br>Rate                                  | Quantity | Rate         | per                  | Amount |
| 1   | Speed Limiting Device(FBW-99)<br>RA01121022079129              | 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   | 9%  |  |             |  |          | 404.24       |                      |        |
|   | SGST   |   | 9%                                     |             |  | 404.24   |              |                      |        |
|   | Total  |   |  | 1Pcs        |  |          | 5300.00      |                      |        |
|   | Chargeable (in words)<br>pees Five Thousand Three Hundred Only |   |  |             |  |          |              |                      |        |
|   |  | Company's Bank Details<br>Bank Name : <b>BANK OF INDIA</b><br>A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b><br><b>BKID0005031</b> |  |             |  |          |              |                      |        |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and   |  |   | For SB ENTERPRISE Authorised Signatory |             |  |          |              |                      |        |
| correct.  |  |   |  |             | 1  |          | Sea Signator |                      |        |