## **Tax Invoice**

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer M/S SUN BEAM GAS AGENCY State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No.  CFCSBE/2223/0998  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |                      |      | Dated 2022-12-23  Mode/Terms of Payment  Other Reference SL-22-J41710  Dated  Delivery Note Date  Destination |        |         |                          |   |             |                               |          |         |     |         |
|--|--|---|----------------------|------|---|--------|---------|--------------------------|---|-------------|-------------------------------|----------|---------|-----|---------|
|  |  |   |                      |      |   |        |         | Bill of Lading/LR-RR No. |   |             | Motor Vechicle No. AS11BC3672 |          |         |     |         |
|  |  |   |                      |      |   |        |         |                          |   | Terms of De | livery                        |          |         |     |         |
|  |  |   |                      |      |   |        |         | SI                       | Description of Goods                              | HSN/SAC     | GST<br>Rate                   | Quantity | Rate    | per | Amount  |
|  |  |   |                      |      |   |        |         | 1                        | Speed Limiting Device(FBW-99)<br>RA01I21222079595 | 90328990    | 18%                           | 1Pcs     | 3991.53 | pcs | 3991.53 |
|  |  |   |                      |      |   |        |         | 2                        | Sld Fitment, Caliberation And Sealing             | 9987        | 18%                           | -        | 1000.00 |     | 1000.00 |
|  |  |   | Discount             |      |   |        |         |                          | 0.00  |             |                               |          |         |     |         |
|  | Sub Total  |   |                      |      |   |        | 4991.53 |                          |   |             |                               |          |         |     |         |
|  | CGST   |   | 9%                   |      |   |        | 449.24  |                          |   |             |                               |          |         |     |         |
|  | SGST   |   | 9%                   |      |   | 449.24 |         |                          |   |             |                               |          |         |     |         |
|  | Total  |   |                      | 1Pcs |   |        | 5890.00 |                          |   |             |                               |          |         |     |         |
|  | Chargeable (in words) pees Five Thousand Eight Hundred Ninety On | aly   |                      |      |   |        |         |                          |   |             |                               |          |         |     |         |
|  |  | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKI BKID0005031                |                      |      | RA BRANC  | Н &    |         |                          |   |             |                               |          |         |     |         |
| <b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |  |   | For SB ENTERPRISE    |      |   |        |         |                          |   |             |                               |          |         |     |         |
|  |  |   | Authorised Signatory |      |   |        |         |                          |   |             |                               |          |         |     |         |