## **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 RINTU KALITA State Name: Assam, Code: 18 GSTIN/UIN:NILL |  | Invoice No.  CFCSBE/2223/1274  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No. |  |          | Dated 2023-01-31  Mode/Terms of Payment  Other Reference SL-23-J44079  Dated  Delivery Note Date |      |         |                          |                      |             |                               |          |      |     |        |
|--|--|---|--|----------|--|------|---------|--------------------------|----------------------|-------------|-------------------------------|----------|------|-----|--------|
|  |  |   |  |          |  |      |         | Dispatched through       |                      |             | Destination                   |          |      |     |        |
|  |  |   |  |          |  |      |         | Bill of Lading/LR-RR No. |                      |             | Motor Vechicle No. AS09AC5235 |          |      |     |        |
|  |  |   |  |          |  |      |         |                          |                      | Terms of De | livery                        |          |      |     |        |
|  |  |   |  |          |  |      |         | S1                       | Description of Goods | HSN/SAC     | GST<br>Rate                   | Quantity | Rate | per | Amount |
|  |  | 1   | Speed Limiting Device(LUC-9)<br>RA01I10123679681   | 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 | ıly   |  |          |  |      |         |                          |                      |             |                               |          |      |     |        |
|  |  | Bank Name<br>A/c No. : <b>50</b><br>Branch & IF   | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 |          |  |      |         |                          |                      |             |                               |          |      |     |        |
| <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   |          |  |      |         |                          |                      |             |                               |          |      |     |        |