## **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 RADHA RANI TEA STATE PVT.LTD State Name: Assam, Code: 18 GSTIN/UIN: NILL |  | Invoice No. CFCSBE/2223/1319 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.                |   |          | Dated 2023-02-02  Mode/Terms of Payment  Other Reference SL-23-J44091  Dated  Delivery Note Date |       |           |                          |                      |         |                              |          |      |
|---|--|---|---|----------|--|-------|-----------|--------------------------|----------------------|---------|------------------------------|----------|------|
|   |  |   |   |          |  |       |           | Dispatched through       |                      |         | Destination                  |          |      |
|   |  |   |   |          |  |       |           | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No. AS17B3126 |          |      |
|   |  |   |   |          |  |       |           | Terms of Delivery        |                      |         |                              |          |      |
|   |  |   |   |          |  |       |           | SI                       | Description of Goods | HSN/SAC | GST<br>Rate                  | Quantity | Rate |
|   |  | 1   | Speed Limiting Device(FBW-99)<br>RA01I20123079988 | 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<br>SGST                               |   | 9%  |          |  | •     | 449.24    |                          |                      |         |                              |          |      |
|   |  |   | 9%  | 1D       | 1  |       | 449.24    |                          |                      |         |                              |          |      |
| <b>A</b>  | Total Chargeable (in words)                |   |   | 1Pcs     |  |       | 5890.00   |                          |                      |         |                              |          |      |
| INR Ruj   | pees Five Thousand Eight Hundred Ninety Or | nly   |   |          |  |       |           |                          |                      |         |                              |          |      |
|   |  | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRA BKID0005031 |   |          |  | 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 EN | NTERPRISE |                          |                      |         |                              |          |      |
|   |  |   | Authorised Signatory                              |          |  |       |           |                          |                      |         |                              |          |      |