## **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/22                           | Invoice No. CFCSBE/2223/1312 Delivery Note   |          |                                 | Dated 2023-02-02  Mode/Terms of Payment |               |  |
|--|---|---|--|----------|---------------------------------|---|---------------|--|
|  |   | Delivery No                                     |  |          |                                 |   |               |  |
|  |   | Supplier's Reference                            |  |          | Other Reference<br>SL-23-J44253 |   |               |  |
| Buyer SABITA OJAH State Name : Assam, Code : 18 GSTIN/UIN :NILL  |   | Buyers Order No.                                |  |          | Dated                           |   |               |  |
|  |   | Dispatch Do                                     | Dispatch Document No.  |          |                                 | Delivery Note Date                      |               |  |
|  |   | Dispatched through                              |  |          | Destination                     |   |               |  |
|  |   | Bill of Lading/LR-RR No.                        |  |          | Motor Vechicle No. AS15C6986    |   |               |  |
|  |   |   | Terms of Delivery  |          |                                 |   |               |  |
| Sl   | Description of Goods  | HSN/SAC   | GST<br>Rate  | Quantity | Rate                            | per                                     | Amount        |  |
| 1  | Speed Limiting Device(FBW-99)<br>RA01I20123079961                 | 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%<br>9%   |          |                                 | 449.24<br>449.24                        |               |  |
|  | Total   |   |  | 1Pcs     |                                 |   | 5890.00       |  |
|  | Chargeable (in words)  pees Five Thousand Eight Hundred Ninety Or | nly   |  |          |                                 |   |               |  |
|  |   | 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 EN                                   | TERPRISE      |  |
|  |   |   |  |          | <i>A</i>                        | Authoris                                | sed Signatory |  |