## **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>SHIBA RAM PHANGCHO<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NILL |   | Invoice No.<br>CFCSBE/2223/1494<br>Delivery Note |   |              | Dated<br>2023-02-18<br>Mode/Terms of Payment |          |               |                      |        |
|--|---|--|---|--------------|--|----------|---------------|----------------------|--------|
|  |   |  |   |              |  |          |               | Supplier's Reference |        |
|  |   | Buyers Order No. Dispatch Document No.           |   |              | Dated Delivery Note Date                     |          |               |                      |        |
|  |   |  |   |              |  |          |               | Dispatched through   |        |
|  |   | Bill of Lading/LR-RR No.                         |   |              | Motor Vechicle No.<br>AS01FC8045             |          |               |                      |        |
|  |   |  |   | Terms of Del | livery                                       |          |               |                      |        |
|  |   | SI   | Description of Goods  | HSN/SAC      | GST<br>Rate                                  | Quantity | Rate          | per                  | Amount |
| 1  | Speed Limiting Device(FBW-99)<br>RA01120223080321                   | 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)<br>bees Five Thousand Eight Hundred Ninety On | ly   |   |              |  |          |               |                      |        |
|  |   | Bank Name<br>A/c No. : <b>50</b><br>Branch & IF  | 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  |   |  |   |              |  |          | NTERPRISE     |                      |        |
| correct.   | -   |  |   |              | P  | Autnor19 | sed Signatory |                      |        |