## 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 ASHIMA KAR State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No. CFCSBE/2223/1861 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. |  |                  | Dated 2023-03-20  Mode/Terms of Payment  Other Reference SL-23-J47139  Dated  Delivery Note Date |      |         |                          |                      |         |                              |          |      |     |
|---|--|--|--|------------------|--|------|---------|--------------------------|----------------------|---------|------------------------------|----------|------|-----|
|   |  |  |  |                  |  |      |         | Dispatched through       |                      |         | Destination                  |          |      |     |
|   |  |  |  |                  |  |      |         | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No. AS10C3424 |          |      |     |
|   |  |  |  |                  |  |      |         | Terms of De              | Terms of Delivery    |         |                              |          |      |     |
|   |  |  |  |                  |  |      |         | SI                       | Description of Goods | HSN/SAC | GST<br>Rate                  | Quantity | Rate | per |
|   |  | 1  | Speed Limiting Device(LUC-9)<br>RA01I10223679953   | 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 |                          |                      |         |                              |          |      |     |
| 1   | 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 ENTERPRISE  |                  |  |      |         |                          |                      |         |                              |          |      |     |
|   |  |  | Authorised Signatory   |                  |  |      |         |                          |                      |         |                              |          |      |     |