## **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 MONIR UDDIN State Name: Assam, Code: 18 GSTIN/UIN:NIL |   | Invoice No. CFCSBE/2223/1823 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through |                      |      | Dated 2023-03-17  Mode/Terms of Payment  Other Reference SL-23-J47276  Dated  Delivery Note Date  Destination |       |           |                          |  |             |                               |          |           |          |         |
|--|---|---|----------------------|------|---|-------|-----------|--------------------------|--|-------------|-------------------------------|----------|-----------|----------|---------|
|  |   |   |                      |      |   |       |           | Bill of Lading/LR-RR No. |  |             | Motor Vechicle No. AS11AC6524 |          |           |          |         |
|  |   |   |                      |      |   |       |           |                          |  | Terms of De | livery                        |          | 112211120 | <u> </u> |         |
|  |   |   |                      |      |   |       |           | SI                       | Description of Goods                             | HSN/SAC     | GST<br>Rate                   | Quantity | Rate      | per      | Amount  |
|  |   |   |                      |      |   |       |           | 1                        | Speed Limiting Device(LUC-9)<br>RA01I10123679758 | 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  | l   | 9%                   |      |   |       | 449.24    |                          |  |             |                               |          |           |          |         |
|  | SGST  |   | 9%                   |      |   |       | 449.24    |                          |  |             |                               |          |           |          |         |
|  | Total   |   |                      | 1Pcs |   |       | 5890.00   |                          |  |             |                               |          |           |          |         |
| 1  | Chargeable (in words)  Dees Five Thousand Eight Hundred Ninety On | aly   |                      |      |   |       |           |                          |  |             |                               |          |           |          |         |
|  |   | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKI BKID0005031          |                      |      | RA BRANC  | 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 |      |   |       |           |                          |  |             |                               |          |           |          |         |