## **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 SUNIL KUMAR KHATAWAT State Name: Assam, Code: 18 GSTIN/UIN: NILL |   | Invoice No.  CFCSBE/2223/1930  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |  |      | Dated 2023-03-24  Mode/Terms of Payment  Other Reference SL-23-J47642  Dated  Delivery Note Date  Destination |          |         |                          |  |             |                               |          |         |     |         |
|---|---|---|--|------|---|----------|---------|--------------------------|--|-------------|-------------------------------|----------|---------|-----|---------|
|   |   |   |  |      |   |          |         | Bill of Lading/LR-RR No. |  |             | Motor Vechicle No. AS02AC5821 |          |         |     |         |
|   |   |   |  |      |   |          |         |                          |  | Terms of De | livery                        |          |         |     |         |
|   |   |   |  |      |   |          |         | S1                       | Description of Goods                             | HSN/SAC     | GST<br>Rate                   | Quantity | Rate    | per | Amount  |
|   |   |   |  |      |   |          |         | 1                        | Speed Limiting Device(LUC-9)<br>RA01110223679834 | 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  | - 1   | 9%   |      |   | <u>'</u> | 449.24  |                          |  |             |                               |          |         |     |         |
|   | SGST  |   | 9%   |      |   | 449.24   |         |                          |  |             |                               |          |         |     |         |
|   | Total   |   |  | 1Pcs |   |          | 5890.00 |                          |  |             |                               |          |         |     |         |
| II .  | 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   |      |   |          |         |                          |  |             |                               |          |         |     |         |