## **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>CHANDRA RAM SUKLABAIDYA<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |  | Invoice No.<br>CFCSBE/2324/0264<br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No. |  |          | Dated2023-04-21Mode/Terms of PaymentOther ReferenceSL-23-J48984DatedDelivery Note Date |        |         |                          |                      |              |                                  |          |      |     |        |
|--|--|---|--|----------|--|--------|---------|--------------------------|----------------------|--------------|----------------------------------|----------|------|-----|--------|
|  |  |   |  |          |  |        |         | Dispatched through       |                      |              | Destination                      |          |      |     |        |
|  |  |   |  |          |  |        |         | Bill of Lading/LR-RR No. |                      |              | Motor Vechicle No.<br>AS11BC5795 |          |      |     |        |
|  |  |   |  |          |  |        |         |                          |                      | Terms of Del | livery                           |          |      |     |        |
|  |  |   |  |          |  |        |         | SI                       | Description of Goods | HSN/SAC      | GST<br>Rate                      | Quantity | Rate | per | Amount |
|  |  | 1   | Speed Limiting Device(LUC-9)<br>RA01110323681505 | 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.   |  |          |  |        | 449.24  |                          |                      |              |                                  |          |      |     |        |
|  | SGST   |   | 9%   |          |  | 449.24 |         |                          |                      |              |                                  |          |      |     |        |
|  | Total  |   |  | 1Pcs     |  |        | 5890.00 |                          |                      |              |                                  |          |      |     |        |
|  | Chargeable (in words)<br>Dees Five Thousand Eight Hundred Ninety On  | ly  |  |          |  |        |         |                          |                      |              |                                  |          |      |     |        |
|  | Company's Bank Details<br>Bank Name : <b>BANK OF INDIA</b><br>A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBAK</b><br><b>BKID0005031</b> |   |  |          | RA BRANC   | Н&     |         |                          |                      |              |                                  |          |      |     |        |
| <b>Declaration:</b><br>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  |  |          |  |        |         |                          |                      |              |                                  |          |      |     |        |