## **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 SURVA SHIKHA EDUCATIONAL FOUNDATION State Name: Assam, Code: 18 GSTIN/UIN:NIL |   | Invoice No.  CFCSBE/2324/0226  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.                |   |          | Dated 2023-04-19  Mode/Terms of Payment  Other Reference SL-23-J49017  Dated  Delivery Note Date |      |                  |                          |                      |              |                               |          |      |     |        |
|--|---|--|---|----------|--|------|------------------|--------------------------|----------------------|--------------|-------------------------------|----------|------|-----|--------|
|  |   |  |   |          |  |      |                  | Dispatched through       |                      |              | Destination                   |          |      |     |        |
|  |   |  |   |          |  |      |                  | Bill of Lading/LR-RR No. |                      |              | Motor Vechicle No. AS23BC0146 |          |      |     |        |
|  |   |  |   |          |  |      |                  |                          |                      | Terms of Del | livery                        |          |      |     |        |
|  |   |  |   |          |  |      |                  | S1                       | Description of Goods | HSN/SAC      | GST<br>Rate                   | Quantity | Rate | per | Amount |
|  |   | 1  | Speed Limiting Device(FBW-99)<br>RA01I20323081007 | 90328990 | 18%  | 1Pcs | 3991.53          | pcs                      | 3991.53              |              |                               |          |      |     |        |
|  |   | 2  | Sld Fitment, Caliberation And Sealing             | 9987     | 18%  | -    | 1000.00          | $\top$                   | 1000.00              |              |                               |          |      |     |        |
|  | Discount  |  |   |          |  |      | 0.00             |                          |                      |              |                               |          |      |     |        |
|  | Sub Total   |  |   |          |  |      | 4991.53          |                          |                      |              |                               |          |      |     |        |
|  | CGST<br>SGST  |  | 9%<br>9%  |          |  |      | 449.24<br>449.24 |                          |                      |              |                               |          |      |     |        |
|  | Total   |  |   | 1Pcs     |  |      | 5890.00          |                          |                      |              |                               |          |      |     |        |
|  | Chargeable (in words)  Dees Five Thousand Eight Hundred Ninety On | ly   |   |          |  |      |                  |                          |                      |              |                               |          |      |     |        |
|  |   | 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           |          |  |      |                  |                          |                      |              |                               |          |      |     |        |
|  |   |  |   |          |  |      |                  |                          |                      |              |                               |          |      |     |        |