## **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>MR NIRAB DAS<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NILL |   | Invoice No.<br>CFCSBE/2324/0354<br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through                 |           |      | Dated2023-04-27Mode/Terms of PaymentOther ReferenceSL-23-J49264DatedDelivery Note DateDestination |          |               |                          |   |          |                                  |          |         |     |         |
|--|---|---|-----------|------|---|----------|---------------|--------------------------|---|----------|----------------------------------|----------|---------|-----|---------|
|  |   |   |           |      |   |          |               | Bill of Lading/LR-RR No. |   |          | Motor Vechicle No.<br>AS12AC5683 |          |         |     |         |
|  |   |   |           |      |   |          |               | Terms of Delivery        |   |          |                                  |          |         |     |         |
|  |   |   |           |      |   |          |               | S1                       | Description of Goods                              | HSN/SAC  | GST<br>Rate                      | Quantity | Rate    | per | Amount  |
|  |   |   |           |      |   |          |               | 1                        | Speed Limiting Device(FBW-99)<br>RA01120323080987 | 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%  |           |      | 449.24  |          |               |                          |   |          |                                  |          |         |     |         |
|  | 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>ODALBAKR</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  |   | For SB ENTERPRISE   |           |      |   |          |               |                          |   |          |                                  |          |         |     |         |
| correct.   |   |   |           |      | A   | Authoris | sed Signatory |                          |   |          |                                  |          |         |     |         |