## **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>SUJIT KUMAR DEY<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |   | Invoice No.<br>CFCSBE/2324/0364<br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through                  |                      |      | Dated2023-04-28Mode/Terms of PaymentOther ReferenceSL-23-J49337DatedDelivery Note DateDestination |        |         |                          |  |          |                                  |          |         |     |         |
|--|---|--|----------------------|------|---|--------|---------|--------------------------|--|----------|----------------------------------|----------|---------|-----|---------|
|  |   |  |                      |      |   |        |         | Bill of Lading/LR-RR No. |  |          | Motor Vechicle No.<br>AS11BC3884 |          |         |     |         |
|  |   |  |                      |      |   |        |         | Terms of Delivery        |  |          |                                  |          |         |     |         |
|  |   |  |                      |      |   |        |         | SI                       | Description of Goods                             | HSN/SAC  | GST<br>Rate                      | Quantity | Rate    | per | Amount  |
|  |   |  |                      |      |   |        |         | 1                        | Speed Limiting Device(LUC-9)<br>RA01110423681722 | 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<br>SGST  |  | 9%                   |      |   | 449.24 |         |                          |  |          |                                  |          |         |     |         |
|  |   |  | 9%                   |      |   | 449.24 |         |                          |  |          |                                  |          |         |     |         |
|  | Total   |  |                      | 1Pcs |   |        | 5890.00 |                          |  |          |                                  |          |         |     |         |
|  | Chargeable (in words)<br>bees 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>ODALBAKRA</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.   |   |  | Authorised Signatory |      |   |        |         |                          |  |          |                                  |          |         |     |         |