## **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>MIZOFED POL DIVISION MANAGER<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |   | Invoice No.<br>CFCSBE/2324/0745<br>Delivery Note  |  |          | Dated<br>2023-05-31<br>Mode/Terms of Payment |                  |         |                      |         |
|---|---|---|--|----------|--|------------------|---------|----------------------|---------|
|   |   |   |  |          |  |                  |         | Supplier's Reference |         |
|   |   | Buyers Order No. Dispatch Document No.  |  |          | Dated<br>Delivery Note Date                  |                  |         |                      |         |
|   |   |   |  |          |  |                  |         | Dispatched through   |         |
|   |   | Bill of Lading/LR-RR No.  |  |          | Motor Vechicle No.<br>AS11CC0306             |                  |         |                      |         |
|   |   | Terms of Delivery   |  |          |  |                  |         |                      |         |
|   |   | S1  | Description of Goods                             | HSN/SAC  | GST<br>Rate                                  | Quantity         | Rate    | per                  | Amount  |
|   |   | 1   | Speed Limiting Device(LUC-9)<br>RA01110423682064 | 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%<br>9%   |          |  | 449.24<br>449.24 |         |                      |         |
|   | Total   |   |  | 1Pcs     |  |                  | 5890.00 |                      |         |
|   | Chargeable (in words)<br>pees 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>ODALBAKF</b><br><b>BKID0005031</b> |  |          | RA BRANC                                     | Н&               |         |                      |         |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the   |   | For SB ENTERPRISE   |  |          |  |                  |         |                      |         |
| goods described and that all particulars are true and correct.  |   |   | Authorised Signatory                             |          |  |                  |         |                      |         |