## **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>SOMA ENTERPRISE LIMITED<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |   | Invoice No.<br>CFCSBE/2324/1653<br>Delivery Note |   |             | Dated<br>2023-08-23<br>Mode/Terms of Payment |          |         |                      |        |
|--|---|--|---|-------------|--|----------|---------|----------------------|--------|
|  |   |  |   |             |  |          |         | Supplier's Reference |        |
|  |   | Buyers Order No.<br>Dispatch Document No.        |   |             | Dated<br>Delivery Note Date                  |          |         |                      |        |
|  |   |  |   |             |  |          |         | Dispatched through   |        |
|  |   | Bill of Lading/LR-RR No.                         |   |             | Motor Vechicle No.<br>AS226939               |          |         |                      |        |
|  |   |  |   | Terms of De | elivery                                      |          |         |                      |        |
|  |   | S1   | Description of Goods  | HSN/SAC     | GST<br>Rate                                  | Quantity | Rate    | per                  | Amount |
| 1  | Speed Limiting Device(LUC-9)<br>RA01110423681880                    | 90328990   | 18%   | 1Pcs        | 3991.53                                      | pcs      | 3991.53 |                      |        |
| 2  | Sld Fitment, Caliberation And Sealing                               | 9987   | 18%   | -           | 1500.00                                      |          | 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>Sees Five Thousand Eight Hundred Ninety On | ly   |   |             |  |          |         |                      |        |
|  |   | Bank Name<br>A/c No. : <b>50</b><br>Branch & IF  | 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 BRANCH &amp;</b><br><b>BKID0005031</b> |             |  |          |         |                      |        |
| <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<br>Authorised Signatory   |             |  |          |         |                      |        |