## **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 MONI KR SAHA State Name: Assam, Code: 18 GSTIN/UIN:NILL |  | Invoice No. CFCSBE/2324/0812 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. |  |          | Dated 2023-06-10  Mode/Terms of Payment  Other Reference SL-23-J50644  Dated  Delivery Note Date |         |               |                          |                      |         |                              |          |      |
|--|--|--|--|----------|--|---------|---------------|--------------------------|----------------------|---------|------------------------------|----------|------|
|  |  |  |  |          |  |         |               | Dispatched through       |                      |         | Destination                  |          |      |
|  |  |  |  |          |  |         |               | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No. AS16C1157 |          |      |
|  |  |  |  |          |  |         |               | Terms of Delivery        |                      |         |                              |          |      |
|  |  |  |  |          |  |         |               | Sl                       | Description of Goods | HSN/SAC | GST<br>Rate                  | Quantity | Rate |
|  |  | 1  | Speed Limiting Device(LUC-9)<br>RA01I10523682181   | 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) pees Five Thousand Eight Hundred Ninety On | lly  |  |          |  |         |               |                          |                      |         |                              |          |      |
|  |  | Bank Name<br>A/c No. : <b>50</b><br>Branch & IF  | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 |          |  |         |               |                          |                      |         |                              |          |      |
| Declaration: We declare that this invoice shows the actual price of the  |  |  |  |          | For  | SB EN   | NTERPRISE     |                          |                      |         |                              |          |      |
| goods described and that all particulars are true and correct.   |  |  |  |          | A  | uthoris | sed Signatory |                          |                      |         |                              |          |      |