## 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 IMAMUL HOQUE State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No. CFCSBE/2324/0804 Delivery Note      |  |          | Dated <b>2023-06-09</b>      |                       |         |                    |
|---|--|---|--|----------|------------------------------|-----------------------|---------|--------------------|
|   |  |   |  |          |                              | Mode/Terms of Payment |         |                    |
|   |  |   |  |          |                              |                       |         |                    |
|   |  | Supplier's Reference                            |  |          | Other Reference SL-23-J50655 |                       |         |                    |
|   |  | Buyers Order No.  Dispatch Document No.         |  |          | Dated  Delivery Note Date    |                       |         |                    |
|   |  |   |  |          |                              |                       |         | Dispatched through |
|   |  | Bill of Lading/LR-RR No.                        |  |          | Motor Vechicle No. AS04E7691 |                       |         |                    |
|   |  | Terms of De                                     | Terms of Delivery  |          |                              |                       |         |                    |
|   |  |   |  | 3        | GST                          |                       |         |                    |
| Sl  | Description of Goods                             | HSN/SAC   | Rate   | Quantity | Rate                         | per                   | Amount  |                    |
| 1   | Speed Limiting Device(LUC-9)<br>RA01I10423682103 | 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 Chargeable (in words)                      |   |  | 1Pcs     |                              |                       | 5890.00 |                    |
| INR Rup   | pees Five Thousand Eight Hundred Ninety Or       | aly   |  |          |                              |                       |         |                    |
|   |  | 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 |          |                              |                       |         |                    |
| <b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |  | For SB ENTERPRISE                               |  |          |                              |                       |         |                    |
|   |  |   | Authorised Signatory   |          |                              |                       |         |                    |