## **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 MANCHU RANJAN KHOUND State Name: Assam, Code: 18 GSTIN/UIN:NILL |  | Invoice No.  CFCSBE/2324/2418  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |                      |      | Dated 2023-10-12  Mode/Terms of Payment  Other Reference SL-23-J50745  Dated  Delivery Note Date  Destination |        |           |                          |  |             |                               |          |          |     |         |
|--|--|---|----------------------|------|---|--------|-----------|--------------------------|--|-------------|-------------------------------|----------|----------|-----|---------|
|  |  |   |                      |      |   |        |           | Bill of Lading/LR-RR No. |  |             | Motor Vechicle No. AS09AC3348 |          |          |     |         |
|  |  |   |                      |      |   |        |           |                          |  | Terms of De | livery                        |          | 12809126 |     |         |
|  |  |   |                      |      |   |        |           | S1                       | Description of Goods                             | HSN/SAC     | GST<br>Rate                   | Quantity | Rate     | per | Amount  |
|  |  |   |                      |      |   |        |           | 1                        | Speed Limiting Device(LUC-9)<br>RA01I10618494550 | 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   |   | 9%                   |      |   |        | 449.24    |                          |  |             |                               |          |          |     |         |
|  | SGST   |   | 9%                   |      |   | 449.24 |           |                          |  |             |                               |          |          |     |         |
|  | Total  |   |                      | 1Pcs |   |        | 5890.00   |                          |  |             |                               |          |          |     |         |
| 1  | Chargeable (in words) pees Five Thousand Eight Hundred Ninety On | nly   |                      |      |   |        |           |                          |  |             |                               |          |          |     |         |
|  |  | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKE BKID0005031                |                      |      | RA BRANC  | Н &    |           |                          |  |             |                               |          |          |     |         |
| <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 EN  | NTERPRISE |                          |  |             |                               |          |          |     |         |
|  |  |   | Authorised Signatory |      |   |        |           |                          |  |             |                               |          |          |     |         |