## **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 JAGADISH CHAUHAN State Name: Assam, Code: 18 GSTIN/UIN: NILL |  | Invoice No.  CFCSBE/2324/0909  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |                      |      | Dated 2023-06-22  Mode/Terms of Payment  Other Reference SL-23-J50964  Dated  Delivery Note Date  Destination |        |         |    |   |             |                          |          |         |                               |         |  |
|---|--|---|----------------------|------|---|--------|---------|----|---|-------------|--------------------------|----------|---------|-------------------------------|---------|--|
|   |  |   |                      |      |   |        |         |    |   |             | Bill of Lading/LR-RR No. |          |         | Motor Vechicle No. AS02AC5726 |         |  |
|   |  |   |                      |      |   |        |         |    |   | Terms of De | livery                   |          |         |                               |         |  |
|   |  |   |                      |      |   |        |         | SI | Description of Goods                              | HSN/SAC     | GST<br>Rate              | Quantity | Rate    | per                           | Amount  |  |
|   |  |   |                      |      |   |        |         | 1  | Speed Limiting Device(FBW-99)<br>RA01I20423081823 | 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 |    |   |             |                          |          |         |                               |         |  |
| 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: ODALBAKI 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 ENTERPRISE    |      |   |        |         |    |   |             |                          |          |         |                               |         |  |
|   |  |   | Authorised Signatory |      |   |        |         |    |   |             |                          |          |         |                               |         |  |