## **Tax Invoice**

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 |   | Invoice No. CFCSBE/23                           | Invoice No. CFCSBE/2324/1260 Delivery Note   |          |                              | Dated 2023-07-28  Mode/Terms of Payment |               |  |
|--|---|---|--|----------|------------------------------|---|---------------|--|
|  |   | Delivery No                                     |  |          |                              |   |               |  |
|  |   | Supplier's Reference                            |  |          | Other Reference SL-23-J51296 |   |               |  |
| Buyer RANI KAUR State Name : Assam, Code : 18 GSTIN/UIN :NILL  |   | Buyers Order No.                                |  |          | Dated                        |   |               |  |
|  |   | Dispatch Do                                     | Dispatch Document No.  |          |                              | Delivery Note Date                      |               |  |
|  |   | Dispatched through                              |  |          | Destination                  |   |               |  |
|  |   | Bill of Lading/LR-RR No.                        |  |          | Motor Vechicle No. AS12D5711 |   |               |  |
|  |   | Terms of Delivery                               |  |          |                              |   |               |  |
| Sl   | Description of Goods  | HSN/SAC   | GST<br>Rate  | Quantity | Rate                         | per                                     | Amount        |  |
| 1  | Speed Limiting Device(LUC-9)<br>RA01I10417471153                  | 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<br>SGST  |   | 9%<br>9%   |          |                              | 449.24<br>449.24                        |               |  |
|  | Total   |   |  | 1Pcs     |                              |   | 5890.00       |  |
| 1  | Chargeable (in words)  pees Five Thousand Eight Hundred Ninety On | 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.        |   |   |  |          |                              |   | NTERPRISE     |  |
|  |   |   |  |          | <i>A</i>                     | Authoris                                | sed Signatory |  |