## **Tax Invoice**

|   | ERPRISE  | 21001              | Invoice No. <b>CFCSBE/2324/1105</b>  |             | Dated <b>2023-07-15</b> |                              |  |                  |  |
|---|--|--------------------|--|-------------|-------------------------|------------------------------|--|------------------|--|
| GSTIN/U   | 5 59, First Floor, MG Road, Latasil, Guwahati-78 IN: 18AJMPB0670J1Z7 | 51001              | Delivery Note  |             |                         | Mode                         | Mode/Terms of Payment                  |                  |  |
| State Name : Assam, Code : 18<br>Contact : 7576004466   |  |                    | Supplier's Reference   |             |                         |                              | Other Reference<br>SL-23-J51585        |                  |  |
| Buyer <b>SRI MANJUSHREEVIDYAPITH</b> State Name: Assam, Code: 18  GSTIN/UIN:NIL   |  |                    | Buyers Order No.  Dispatch Document No.  Dispatched through  |             |                         | Dated                        | Dated  Delivery Note Date  Destination |                  |  |
|   |  |                    |  |             |                         | Deliv                        |  |                  |  |
|   |  |                    |  |             |                         | Desti                        |  |                  |  |
|   |  |                    | Bill of Lading/LR-RR No.   |             | I                       | Motor Vechicle No. AS12E2261 |  |                  |  |
|   |  |                    | Terms of Delivery  |             |                         |                              |  |                  |  |
| S1  | Description of Goods   | HSN                | N/SAC  | GST<br>Rate | Quantity                | Rate                         | per                                    | Amount           |  |
| 1   | Speed Limiting Device(LUC-9)<br>RA01I10423682020                     | 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          |  |
|   | Chargeable (in words) ees Five Thousand Eight Hundred Ninety On      | ly                 |  |             | IPcs                    |                              |  | 5890.00          |  |
|   |  | Ban<br>A/c<br>Brai | 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. |  |                    |  |             |                         | Fo                           | r SB EN                                | NTERPRISE        |  |
|   |  |                    |  |             |                         |                              | Authori                                | sed Signatory    |  |