## 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 DHIRAJ SHARMA State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No. CFCSBE/2324/1167 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through |                      |      | Dated 2023-07-21  Mode/Terms of Payment  Other Reference SL-23-J51792  Dated  Delivery Note Date  Destination |     |         |                          |  |          |                               |          |         |     |         |
|--|--|---|----------------------|------|---|-----|---------|--------------------------|--|----------|-------------------------------|----------|---------|-----|---------|
|  |  |   |                      |      |   |     |         | Bill of Lading/LR-RR No. |  |          | Motor Vechicle No. AS15AC0997 |          |         |     |         |
|  |  |   |                      |      |   |     |         | Terms of Delivery        |  |          |                               |          |         |     |         |
|  |  |   |                      |      |   |     |         | SI                       | Description of Goods                             | HSN/SAC  | GST<br>Rate                   | Quantity | Rate    | per | Amount  |
|  |  |   |                      |      |   |     |         | 1                        | Speed Limiting Device(LUC-9)<br>RA01I10417471300 | 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   | l   | 9%                   |      | 449.24  |     |         |                          |  |          |                               |          |         |     |         |
|  | SGST   |   | 9%                   |      |   |     | 449.24  |                          |  |          |                               |          |         |     |         |
|  | Total  |   |                      | 1Pcs |   |     | 5890.00 |                          |  |          |                               |          |         |     |         |
|  | Chargeable (in words) pees Five Thousand Eight Hundred Ninety On | aly   |                      |      |   |     |         |                          |  |          |                               |          |         |     |         |
|  |  | 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 ENTERPRISE    |      |   |     |         |                          |  |          |                               |          |         |     |         |
|  |  |   | Authorised Signatory |      |   |     |         |                          |  |          |                               |          |         |     |         |