## 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 LUKMAN AHMED State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No.  CFCSBE/2324/1207  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.             |   |          | Dated 2023-07-24  Mode/Terms of Payment  Other Reference SL-23-J51848  Dated  Delivery Note Date |        |         |                          |                      |              |                               |          |      |     |        |
|---|--|---|---|----------|--|--------|---------|--------------------------|----------------------|--------------|-------------------------------|----------|------|-----|--------|
|   |  |   |   |          |  |        |         | Dispatched through       |                      |              | Destination                   |          |      |     |        |
|   |  |   |   |          |  |        |         | Bill of Lading/LR-RR No. |                      |              | Motor Vechicle No. AS06AC9284 |          |      |     |        |
|   |  |   |   |          |  |        |         |                          |                      | Terms of Del | livery                        |          |      |     |        |
|   |  |   |   |          |  |        |         | S1                       | Description of Goods | HSN/SAC      | GST<br>Rate                   | Quantity | Rate | per | Amount |
|   |  | 1   | Speed Limiting Device(FBW-99)<br>RA01I20123079938 | 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 | dy  |   |          |  |        |         |                          |                      |              |                               |          |      |     |        |
|   |  | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANC BKID0005031 |   |          |  | 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                              |          |  |        |         |                          |                      |              |                               |          |      |     |        |