## **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 SHAHIDUL ISLAM State Name: Assam, Code: 18 GSTIN/UIN:NILL |  | Invoice No. CFCSBE/2324/1217 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.            |  |          | Dated 2023-07-25  Mode/Terms of Payment  Other Reference SL-23-J51915  Dated  Delivery Note Date |       |                           |                          |                      |         |                              |          |      |
|--|--|---|--|----------|--|-------|---------------------------|--------------------------|----------------------|---------|------------------------------|----------|------|
|  |  |   |  |          |  |       |                           | Dispatched through       |                      |         | Destination                  |          |      |
|  |  |   |  |          |  |       |                           | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No. AS19C7933 |          |      |
|  |  |   |  |          |  |       |                           | Terms of Delivery        |                      |         |                              |          |      |
|  |  |   |  |          |  |       |                           | S1                       | Description of Goods | HSN/SAC | GST<br>Rate                  | Quantity | Rate |
|  |  | 1   | Speed Limiting Device(LUC-9)<br>RA01I10517477097 | 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<br>Total  |   | 9%   |          |  |       | 449.24                    |                          |                      |         |                              |          |      |
|  |  |   | 9%   | 1Pcs     |  |       | 449.24<br><b>5890.0</b> 0 |                          |                      |         |                              |          |      |
|  | 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: ODALBAKRA 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 EN | NTERPRISE                 |                          |                      |         |                              |          |      |
|  |  |   | Authorised Signatory                             |          |  |       |                           |                          |                      |         |                              |          |      |