## 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 MIZAJUR RAHMAN LASKAR State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No. CFCSBE/2324/1240 Delivery Note      |  |             | Dated 2023-07-27  Mode/Terms of Payment |          |         |   |         |  |   |  |  |  |  |
|--|--|---|--|-------------|---|----------|---------|---|---------|--|---|--|--|--|--|
|  |  |   |  |             |   |          |         | Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |         |  | Other Reference SL-23-J51989 Dated Delivery Note Date Destination |  |  |  |  |
|  |  |   |  |             |   |          |         |   |         |  |   |  |  |  |  |
|  |  | Bill of Lading/LR-RR No.                        |  |             | Motor Vechicle No. <b>AS11CC0990</b>    |          |         |   |         |  |   |  |  |  |  |
|  |  | Terms of Delivery                               |  |             | AS11CC0990                              |          |         |   |         |  |   |  |  |  |  |
|  |  |   |  | Terms or De | iivery                                  |          |         |   |         |  |   |  |  |  |  |
|  |  |   |  |             |   |          |         |   |         |  |   |  |  |  |  |
|  |  |   |  |             |   |          |         |   |         |  |   |  |  |  |  |
|  |  | S1  | Description of Goods   | HSN/SAC     | GST<br>Rate                             | Quantity | Rate    | per   | Amount  |  |   |  |  |  |  |
|  |  | 1   | Speed Limiting Device(LUC-9)<br>RA01I10623682329   | 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%   |             |   |          | 449.24  |   |         |  |   |  |  |  |  |
|  |  |   | 9%   |             |   | 449.24   |         |   |         |  |   |  |  |  |  |
|  | Total Chargeable (in words)                |   |  | 1Pcs        |   |          | 5890.00 |   |         |  |   |  |  |  |  |
| INR Rup  | 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 BRAN 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.  |  | For SB ENTERPRISE                               |  |             |   |          |         |   |         |  |   |  |  |  |  |
|  |  |   | Authorised Signatory   |             |   |          |         |   |         |  |   |  |  |  |  |