## **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 MS G L AGARWALA State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No. CFCSBE/2324/1289 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. |  |          | Dated 2023-07-31  Mode/Terms of Payment  Other Reference SL-23-J52013  Dated  Delivery Note Date |                  |         |                          |                      |              |                               |          |      |     |        |
|--|--|--|--|----------|--|------------------|---------|--------------------------|----------------------|--------------|-------------------------------|----------|------|-----|--------|
|  |  |  |  |          |  |                  |         | Dispatched through       |                      |              | Destination                   |          |      |     |        |
|  |  |  |  |          |  |                  |         | Bill of Lading/LR-RR No. |                      |              | Motor Vechicle No. AS01AC8491 |          |      |     |        |
|  |  |  |  |          |  |                  |         |                          |                      | Terms of Del | livery                        |          |      |     |        |
|  |  |  |  |          |  |                  |         | SI                       | Description of Goods | HSN/SAC      | GST<br>Rate                   | Quantity | Rate | per | Amount |
|  |  | 1  | Speed Limiting Device(LUC-9)<br>RA01I10323681695   | 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 |                          |                      |              |                               |          |      |     |        |
| 1  | Chargeable (in words) pees Five Thousand Eight Hundred Ninety On | ıly  |  |          |  |                  |         |                          |                      |              |                               |          |      |     |        |
|  |  | 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 BRANCH & BKID0005031 |          |  |                  |         |                          |                      |              |                               |          |      |     |        |
| <b>Declaration:</b> We declare that this invoice shows the actual price of the   |  | For SB ENTERPRISE  |  |          |  |                  |         |                          |                      |              |                               |          |      |     |        |
| goods described and that all particulars are true and correct.   |  |  | Authorised Signatory   |          |  |                  |         |                          |                      |              |                               |          |      |     |        |