## **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 MARUF UDDIN |  | Invoice No. CFCSBE/2324/1398 Delivery Note Supplier's Reference Buyers Order No. |  |          | Dated 2023-08-05  Mode/Terms of Payment  Other Reference SL-23-J52148  Dated |     |         |  |  |                          |  |  |                              |  |  |
|--|--|--|--|----------|--|-----|---------|--|--|--------------------------|--|--|------------------------------|--|--|
|  |  |  |  |          |  |     |         | State Name : Assam, Code : 18 GSTIN/UIN :NIL |  | Dispatch Document No.    |  |  | Delivery Note Date           |  |  |
|  |  |  |  |          |  |     |         |  |  | Dispatched through       |  |  | Destination                  |  |  |
|  |  |  |  |          |  |     |         |  |  | Bill of Lading/LR-RR No. |  |  | Motor Vechicle No. AS10C4855 |  |  |
|  |  | Terms of De  | elivery  |          | 120200   |     |         |  |  |                          |  |  |                              |  |  |
| SI   | Description of Goods                             | HSN/SAC  | GST<br>Rate  | Quantity | Rate   | per | Amount  |  |  |                          |  |  |                              |  |  |
| 1  | Speed Limiting Device(LUC-9)<br>RA01I10417452168 | 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%   | 420      |  |     | 449.24  |  |  |                          |  |  |                              |  |  |
|  | Total Chargeable (in words)                      |  |  | 1Pcs     |  |     | 5890.00 |  |  |                          |  |  |                              |  |  |
| INR Ruj  | pees Five Thousand Eight Hundred Ninety Or       | 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 BRANCH & 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   |          |  |     |         |  |  |                          |  |  |                              |  |  |