## **Tax Invoice**

| SB ENTERPRISE<br>House No 59, First Floor, MG Road, Latasil, Guwahati-<br>781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466<br>Buyer<br>SAILEN KUMAR DEY<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NILL |   | Invoice No.<br>CFCSBE/2324/1612<br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.                                       |   |          | Dated2023-08-21Mode/Terms of PaymentOther ReferenceSL-23-J52804DatedDelivery Note Date |        |         |                          |                      |             |                                 |          |      |     |        |
|--|---|---|---|----------|--|--------|---------|--------------------------|----------------------|-------------|---------------------------------|----------|------|-----|--------|
|  |   |   |   |          |  |        |         | Dispatched through       |                      |             | Destination                     |          |      |     |        |
|  |   |   |   |          |  |        |         | Bill of Lading/LR-RR No. |                      |             | Motor Vechicle No.<br>AS17B6629 |          |      |     |        |
|  |   |   |   |          |  |        |         |                          |                      | Terms of De | elivery                         |          |      |     |        |
|  |   |   |   |          |  |        |         | S1                       | Description of Goods | HSN/SAC     | GST<br>Rate                     | Quantity | Rate | per | Amount |
|  |   | 1   | Speed Limiting Device(FBW-99)<br>RA01120723083519 | 90328990 | 18%  | 1Pcs   | 3991.53 | pcs                      | 3991.53              |             |                                 |          |      |     |        |
|  |   | 2   | Sld Fitment, Caliberation And Sealing             | 9987     | 18%  | -      | 1500.00 |                          | 1500.00              |             |                                 |          |      |     |        |
|  | Discount  |   |   |          |  |        | 0.00    |                          |                      |             |                                 |          |      |     |        |
|  | Sub Total   |   |   |          |  |        | 5491.53 |                          |                      |             |                                 |          |      |     |        |
|  | CGST  | 9%  |   |          |  |        | 494.24  |                          |                      |             |                                 |          |      |     |        |
|  | SGST  |   | 9%  |          |  | 494.24 |         |                          |                      |             |                                 |          |      |     |        |
|  | Total   |   |   | 1Pcs     |  |        | 6480.00 |                          |                      |             |                                 |          |      |     |        |
|  | Chargeable (in words)<br>bees Six Thousand Four Hundred Eighty Only |   |   |          |  |        |         |                          |                      |             |                                 |          |      |     |        |
|  |   | Company's Bank Details<br>Bank Name : <b>BANK OF INDIA</b><br>A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBAKR</b><br><b>BKID0005031</b> |   |          | RA BRANC   | Н&     |         |                          |                      |             |                                 |          |      |     |        |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |   | For SB ENTERPRISE<br>Authorised Signatory   |   |          |  |        |         |                          |                      |             |                                 |          |      |     |        |