## 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 MR DILIP NATH State Name: Assam, Code: 18 GSTIN/UIN: NILL |  | Invoice No.  CFCSBE/2324/1863  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |                      |      | Dated 2023-09-04  Mode/Terms of Payment  Other Reference SL-23-J53793  Dated  Delivery Note Date  Destination |     |         |                          |   |             |                               |          |          |     |         |
|--|--|---|----------------------|------|---|-----|---------|--------------------------|---|-------------|-------------------------------|----------|----------|-----|---------|
|  |  |   |                      |      |   |     |         | Bill of Lading/LR-RR No. |   |             | Motor Vechicle No. AS02AC3759 |          |          |     |         |
|  |  |   |                      |      |   |     |         |                          |   | Terms of De | livery                        |          | 71502110 |     |         |
|  |  |   |                      |      |   |     |         | SI                       | Description of Goods                              | HSN/SAC     | GST<br>Rate                   | Quantity | Rate     | per | Amount  |
|  |  |   |                      |      |   |     |         | 1                        | Speed Limiting Device(FBW-99)<br>RA01I20823084638 | 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) pees Six Thousand Four Hundred Eighty Only | y   |                      |      |   |     |         |                          |   |             |                               |          |          |     |         |
|  |  | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA F 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 ENTERPRISE    |      |   |     |         |                          |   |             |                               |          |          |     |         |
|  |  |   | Authorised Signatory |      |   |     |         |                          |   |             |                               |          |          |     |         |