## **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>KAUSHIK KEDIA<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NILL |  | Invoice No.<br>CFCSBE/2324/2017<br>Delivery Note  |   |              | Dated<br>2023-09-15<br>Mode/Terms of Payment |          |                |                      |        |
|---|--|---|---|--------------|--|----------|----------------|----------------------|--------|
|   |  |   |   |              |  |          |                | Supplier's Reference |        |
|   |  | Buyers Order No.<br>Dispatch Document No.   |   |              | Dated<br>Delivery Note Date                  |          |                |                      |        |
|   |  |   |   |              |  |          |                | Dispatched through   |        |
|   |  | Bill of Lading/LR-RR No.  |   |              | Motor Vechicle No.<br>AS01CC0183             |          |                |                      |        |
|   |  |   |   | Terms of Del | livery                                       |          |                |                      |        |
|   |  | SI  | Description of Goods                      | HSN/SAC      | GST<br>Rate                                  | Quantity | Rate           | per                  | Amount |
| 1   | Speed Limiting Device(LUC-9)<br>RA01110623682417 | 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 Chargeable (in words)                      |   |   | 1Pcs         |  |          | 6480.00        |                      |        |
| INR Ruj   | pees Six Thousand Four Hundred Eighty Only       | 7   |   |              |  |          |                |                      |        |
|   |  | Company's Bank Details<br>Bank Name : <b>BANK OF INDIA</b><br>A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBAKF</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   |  |   | For SB ENTERPRISE<br>Authorised Signatory |              |  |          |                |                      |        |
| correct.  |  |   |   |              | P  | sumorn   | sea Signatol y |                      |        |