## **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 MISS ANURADHA BARUAH State Name: Assam, Code: 18 GSTIN/UIN:Nill |  | Invoice No. CFCSBE/2324/2205 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. |  |          | Dated <b>2023-09-29</b>                               |                       |                  |                          |         |  |                               |  |  |
|--|--|--|--|----------|---|-----------------------|------------------|--------------------------|---------|--|-------------------------------|--|--|
|  |  |  |  |          | Mode/Te   | Mode/Terms of Payment |                  |                          |         |  |                               |  |  |
|  |  |  |  |          | Other Reference SL-23-J54952 Dated Delivery Note Date |                       |                  |                          |         |  |                               |  |  |
|  |  |  |  |          |   |                       |                  | Dispatched through       |         |  | Destination                   |  |  |
|  |  |  |  |          |   |                       |                  | Bill of Lading/LR-RR No. |         |  | Motor Vechicle No. As06bc5982 |  |  |
|  |  | Terms of De  | Terms of Delivery  |          |   |                       |                  |                          |         |  |                               |  |  |
|  |  | SI   | Description of Goods   | HSN/SAC  | GST<br>Rate   | Quantity              | Rate             | per                      | Amount  |  |                               |  |  |
|  |  | 1  | Speed Limiting Device(FBW-99)<br>RA01I20823084709  | 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<br>SGST   |  | 9%<br>9%   |          |   |                       | 494.24<br>494.24 |                          |         |  |                               |  |  |
|  | Total  |  |  | 1Pcs     |   |                       | 6480.00          |                          |         |  |                               |  |  |
| 1  | Chargeable (in words) pees Six Thousand Four Hundred Eighty Only | y  |  |          |   |                       |                  |                          |         |  |                               |  |  |
|  |  | 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   |          |   |                       |                  |                          |         |  |                               |  |  |