## **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 MRIDUPABAN SAIKIA State Name: Assam, Code: 18 GSTIN/UIN: |  | Invoice No.  CFCSBE/2223/0481  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |                      |      | Dated 2022-08-23  Mode/Terms of Payment  Other Reference SLO-22-J33946  Dated  Delivery Note Date  Destination |       |           |                          |  |             |                               |          |          |         |         |
|---|--|---|----------------------|------|--|-------|-----------|--------------------------|--|-------------|-------------------------------|----------|----------|---------|---------|
|   |  |   |                      |      |  |       |           | Bill of Lading/LR-RR No. |  |             | Motor Vechicle No. AS03AC7017 |          |          |         |         |
|   |  |   |                      |      |  |       |           |                          |  | Terms of De | livery                        |          | 12500120 | · v = / |         |
|   |  |   |                      |      |  |       |           | SI                       | Description of Goods                             | HSN/SAC     | GST<br>Rate                   | Quantity | Rate     | per     | Amount  |
|   |  |   |                      |      |  |       |           | 1                        | Speed Limiting Device(LUC-9)<br>RA01I10422677455 | 90328990    | 18%                           | 1Pcs     | 3901.53  | pcs     | 3901.53 |
|   |  |   |                      |      |  |       |           | 2                        | Sld Fitment, Caliberation And Sealing            | 9987        | 18%                           | -        | 1000.00  |         | 1000.00 |
|   |  |   | Discount             |      |  |       |           |                          | 500.00   |             |                               |          |          |         |         |
|   | Sub Total  |   |                      |      |  |       | 4401.53   |                          |  |             |                               |          |          |         |         |
|   | CGST   | 9%  |                      |      |  |       | 449.24    |                          |  |             |                               |          |          |         |         |
|   | SGST   | 9%  |                      |      |  |       | 449.24    |                          |  |             |                               |          |          |         |         |
|   | Total  |   |                      | 1Pcs |  |       | 5300.00   |                          |  |             |                               |          |          |         |         |
|   | Chargeable (in words)  Dees Five Thousand Three Hundred Only |   |                      |      |  |       |           |                          |  |             |                               |          |          |         |         |
|   |  | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKE 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 EN | NTERPRISE |                          |  |             |                               |          |          |         |         |
|   |  |   | Authorised Signatory |      |  |       |           |                          |  |             |                               |          |          |         |         |