## **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 DILIP GOGOI State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No.  CFCSBE/2223/0543  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |                      |      | Dated 2022-09-19  Mode/Terms of Payment  Other Reference SLO-22-J34568  Dated  Delivery Note Date  Destination |        |         |                          |  |             |                               |          |          |   |         |
|--|--|---|----------------------|------|--|--------|---------|--------------------------|--|-------------|-------------------------------|----------|----------|---|---------|
|  |  |   |                      |      |  |        |         | Bill of Lading/LR-RR No. |  |             | Motor Vechicle No. AS23AC7504 |          |          |   |         |
|  |  |   |                      |      |  |        |         |                          |  | Terms of De | livery                        |          | 11520110 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |         |
|  |  |   |                      |      |  |        |         | SI                       | Description of Goods                             | HSN/SAC     | GST<br>Rate                   | Quantity | Rate     | per                                     | Amount  |
|  |  |   |                      |      |  |        |         | 1                        | Speed Limiting Device(LUC-9)<br>RA01I10318616709 | 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: ODALBAKRA 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 |      |  |        |         |                          |  |             |                               |          |          |   |         |