## **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 PROBIN BORTHAKUR State Name: Assam, Code: 18 GSTIN/UIN:NIL |   | Invoice No.  CFCSBE/2223/0573  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |  |          |       | Dated 2022-09-29  Mode/Terms of Payment  Other Reference SLO-22-J35110  Dated  Delivery Note Date  Destination |         |         |                          |  |     |                |                               |          |   |     |         |
|---|---|---|--|----------|-------|--|---------|---------|--------------------------|--|-----|----------------|-------------------------------|----------|---|-----|---------|
|   |   |   |  |          |       |  |         |         | Bill of Lading/LR-RR No. |  |     |                | Motor Vechicle No. AS04AC4015 |          |   |     |         |
|   |   |   |  |          |       |  |         |         |                          |  | Tei | rms of Deliver | ry                            |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |     |         |
|   |   |   |  |          |       |  |         |         | Sl                       | Description of Goods                                     |     | HSN/SAC        | GST<br>Rate                   | Quantity | Rate                                    | per | Amount  |
|   |   |   |  |          |       |  |         |         | 1                        | Speed Limiting Device(FBW-99)<br>RA01I20919070587(DZIRE) |     | 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<br>SGST  | 9% 449.24<br>9% 449.24  |  |          |       |  |         |         |                          |  |     |                |                               |          |   |     |         |
|   | Total   |   |  |          | 1Pcs  |  |         | 5300.00 |                          |  |     |                |                               |          |   |     |         |
|   | t Chargeable (in words)  Ipees Five Thousand Three Hundred Only |   | Compony's  | Dank Dat | oile. |  |         |         |                          |  |     |                |                               |          |   |     |         |
|   |   |   | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 |          |       |  |         |         |                          |  |     |                |                               |          |   |     |         |
| Declaration:  |   |   | For SB ENTERPRISE  |          |       |  |         |         |                          |  |     |                |                               |          |   |     |         |
| We declare that this invoice shows the actual price of the  |   |   | Authorised Signatory   |          |       |  |         |         |                          |  |     |                |                               |          |   |     |         |