## **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 BECHAN DAS State Name: Assam, Code: 18 GSTIN/UIN:NILL |  | Invoice No. CFCSBE/2223/0605 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. |  |          | Dated 2022-10-20  Mode/Terms of Payment  Other Reference SLO-22-J35942  Dated  Delivery Note Date |         |               |                          |                      |         |                              |             |      |     |
|--|--|--|--|----------|---|---------|---------------|--------------------------|----------------------|---------|------------------------------|-------------|------|-----|
|  |  |  |  |          |   |         |               | Dispatched 1             | Dispatched through   |         |                              | Destination |      |     |
|  |  |  |  |          |   |         |               | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No. AS12C5886 |             |      |     |
|  |  |  |  |          |   |         |               | Terms of De              | elivery              |         | <b>'</b>                     |             |      |     |
|  |  |  |  |          |   |         |               | Sl                       | Description of Goods | HSN/SAC | GST<br>Rate                  | Quantity    | Rate | per |
|  |  | 1  | Speed Limiting Device(LUC-9)<br>RA01I10422677452   | 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)  pees Five Thousand Three Hundred Only |  |  |          |   |         |               |                          |                      |         |                              |             |      |     |
|  |  | 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   |  |  |  |          | For   | SB EN   | TERPRISE      |                          |                      |         |                              |             |      |     |
| goods described and that all particulars are true and correct.   |  |  |  |          | A   | uthoris | sed Signatory |                          |                      |         |                              |             |      |     |