## **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 RAHIM ALAM State Name: Assam, Code: 18 GSTIN/UIN: |   | Invoice No. CFCSBE/2223/0638  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.                 |  |          | Dated 2022-10-22  Mode/Terms of Payment  Other Reference SLO-22-J36016  Dated  Delivery Note Date |                  |               |                          |                      |         |                             |          |      |
|--|---|--|--|----------|---|------------------|---------------|--------------------------|----------------------|---------|-----------------------------|----------|------|
|  |   |  |  |          |   |                  |               | Dispatched through       |                      |         | Destination                 |          |      |
|  |   |  |  |          |   |                  |               | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No. AS188272 |          |      |
|  |   |  |  |          |   |                  |               | Terms of De              | elivery              |         | -                           |          |      |
|  |   |  |  |          |   |                  |               | Sl                       | Description of Goods | HSN/SAC | GST<br>Rate                 | Quantity | Rate |
|  |   | 1  | Speed Limiting Device(LUC-9)<br>RA01I10818655735 | 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%<br>9%   |          |   | 449.24<br>449.24 |               |                          |                      |         |                             |          |      |
|  | Total   |  |  | 1Pcs     |   |                  | 5300.00       |                          |                      |         |                             |          |      |
| 1  | Chargeable (in words) pees Five Thousand Three Hundred Only |  |  |          |   |                  |               |                          |                      |         |                             |          |      |
|  |   | 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  |  |          |   |                  |               |                          |                      |         |                             |          |      |
|  |   |  |  |          | A   | Authoris         | sed Signatory |                          |                      |         |                             |          |      |