## **Tax Invoice**

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 |  | Invoice No. CFCSBE/2223/0825 Delivery Note Supplier's Reference |   |          | Dated 2022-11-21  Mode/Terms of Payment  Other Reference SLO-22-J37848 |     |         |  |  |                       |  |  |          |                    |  |
|--|--|---|---|----------|--|-----|---------|--|--|-----------------------|--|--|----------|--------------------|--|
|  |  |   |   |          |  |     |         | Buyer NATIR RAHMAN State Name : Assam, Code : 18 GSTIN/UIN : |  | Buyers Order No.      |  |  | Dated    |                    |  |
|  |  |   |   |          |  |     |         |  |  | Dispatch Document No. |  |  | Delivery | Delivery Note Date |  |
| Dispatched through   |  |   | Destination   |          |  |     |         |  |  |                       |  |  |          |                    |  |
| Bill of Lading/LR-RR No.   |  |   | Motor Vechicle No. AS19C4603  |          |  |     |         |  |  |                       |  |  |          |                    |  |
| Terms of Delivery  |  |   |   |          |  |     |         |  |  |                       |  |  |          |                    |  |
| S1   | Description of Goods   | HSN/SAC   | GST<br>Rate   | Quantity | Rate   | per | Amount  |  |  |                       |  |  |          |                    |  |
| 1  | Speed Limiting Device(LUC-9)<br>RA01I103210676889            | 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   |   |   |          |  |     | 449.24  |  |  |                       |  |  |          |                    |  |
|  | SGST   | 9%  |   |          | 449.24   |     |         |  |  |                       |  |  |          |                    |  |
|  | Total  |   |   | 1Pcs     |  |     | 5300.00 |  |  |                       |  |  |          |                    |  |
|  | Chargeable (in words)  Dees Five Thousand Three Hundred Only | Company's 1   | Bank Deta   | ails     |  |     |         |  |  |                       |  |  |          |                    |  |
|  |  | Bank Name<br>A/c No. : <b>50</b><br>Branch & IF                 | Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 |          |  |     |         |  |  |                       |  |  |          |                    |  |
| Declarat   |  |   | For SB ENTERPRISE   |          |  |     |         |  |  |                       |  |  |          |                    |  |
| We declare that this invoice shows the actual price of the   |  | t   | Authorised Signatory  |          |  |     |         |  |  |                       |  |  |          |                    |  |