## **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 DILDAR RAZZAH State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No. CFCSBE/2223/0854 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.           |   |          | Dated 2022-11-24  Mode/Terms of Payment  Other Reference SLO-22-J39114  Dated  Delivery Note Date |       |                   |                          |                      |         |                               |          |      |
|--|--|--|---|----------|---|-------|-------------------|--------------------------|----------------------|---------|-------------------------------|----------|------|
|  |  |  |   |          |   |       |                   | Dispatched through       |                      |         | Destination                   |          |      |
|  |  |  |   |          |   |       |                   | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No. AS01HC3563 |          |      |
|  |  |  |   |          |   |       |                   | Terms of Delivery        |                      |         |                               |          |      |
|  |  |  |   |          |   |       |                   | S1                       | Description of Goods | HSN/SAC | GST<br>Rate                   | Quantity | Rate |
|  |  | 1  | Speed Limiting Device(FBW-99)<br>RA01I21022079437 | 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<br>Total  |  | 9%  |          |   | •     | 449.24            |                          |                      |         |                               |          |      |
|  |  |  | 9%  | 1Pcs     |   |       | 449.24<br>5300.00 |                          |                      |         |                               |          |      |
|  | 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: ODALBAKE 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 EN | NTERPRISE         |                          |                      |         |                               |          |      |
|  |  |  | Authorised Signatory                              |          |   |       |                   |                          |                      |         |                               |          |      |