## **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 ANUP TRADE AND TRANSPORT PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:NIL |  | Invoice No. CFCSBE/2223/1257 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.           |  |          | Dated 2023-01-30  Mode/Terms of Payment  Other Reference SLO-23-J43967  Dated  Delivery Note Date |        |         |                          |                      |             |                               |          |      |     |        |
|---|--|--|--|----------|---|--------|---------|--------------------------|----------------------|-------------|-------------------------------|----------|------|-----|--------|
|   |  |  |  |          |   |        |         | Dispatched through       |                      |             | Destination                   |          |      |     |        |
|   |  |  |  |          |   |        |         | Bill of Lading/LR-RR No. |                      |             | Motor Vechicle No. AS03AC5493 |          |      |     |        |
|   |  |  |  |          |   |        |         |                          |                      | Terms of De | livery                        |          |      |     |        |
|   |  |  |  |          |   |        |         | S1                       | Description of Goods | HSN/SAC     | GST<br>Rate                   | Quantity | Rate | per | Amount |
|   |  | 1  | Speed Limiting Device(LUC-9)<br>RA01I10818654531 | 90328990 | 18%   | 1Pcs   | 3991.53 | pcs                      | 3991.53              |             |                               |          |      |     |        |
|   |  | 2  | Sld Fitment, Caliberation And Sealing            | 9987     | 18%   | -      | 1000.00 |                          | 1000.00              |             |                               |          |      |     |        |
|   | Discount   |  |  |          |   |        | 0.00    |                          |                      |             |                               |          |      |     |        |
|   | Sub Total  |  |  |          |   |        | 4991.53 |                          |                      |             |                               |          |      |     |        |
|   | CGST   |  | 9%   |          |   |        | 449.24  |                          |                      |             |                               |          |      |     |        |
|   | SGST   |  | 9%   |          |   | 449.24 |         |                          |                      |             |                               |          |      |     |        |
|   | Total  |  |  | 1Pcs     |   |        | 5890.00 |                          |                      |             |                               |          |      |     |        |
| 1   | Chargeable (in words) pees Five Thousand Eight Hundred Ninety Or | nly  |  |          |   |        |         |                          |                      |             |                               |          |      |     |        |
|   |  | 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 ENTERPRISE                                |          |   |        |         |                          |                      |             |                               |          |      |     |        |
|   |  |  | Authorised Signatory                             |          |   |        |         |                          |                      |             |                               |          |      |     |        |