

**Tax Invoice**

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|--|--|---|
| <b>SB ENTERPRISE</b><br>House No 59, First Floor, MG Road, Latasil, Guwahati-781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466 | Invoice No.<br><b>CFCSBE/2223/1893</b> | Dated<br><b>2023-03-22</b>              |
|  | Delivery Note                          | Mode/Terms of Payment                   |
|  | Supplier's Reference                   | Other Reference<br><b>SLO-23-J47607</b> |
| Buyer<br><b>BITU DAS</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL  | Buyers Order No.                       | Dated                                   |
|  | Dispatch Document No.                  | Delivery Note Date                      |
|  | Dispatched through                     | Destination                             |
|  | Bill of Lading/LR-RR No.               | Motor Vechicle No.<br><b>AS03BC0978</b> |
|  | Terms of Delivery                      |   |

| Sl | Description of Goods                                     | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|--|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(LUC-9)<br/>RA01I10223680016</b> | 90328990 | 18%      | 1Pcs        | 3991.53 | pcs | <b>3991.53</b> |
| 2  | Sld Fitment, Caliberation And Sealing                    | 9987     | 18%      | -           | 1000.00 |     | <b>1000.00</b> |
|    | Discount   |          |          |             |         |     | <b>0.00</b>    |
|    | Sub Total  |          |          |             |         |     | <b>4991.53</b> |
|    | <b>CGST</b>  |          | 9%       |             |         |     | 449.24         |
|    | <b>SGST</b>  |          | 9%       |             |         |     | 449.24         |
|    | <b>Total</b>   |          |          | <b>1Pcs</b> |         |     | <b>5890.00</b> |

Amount Chargeable (in words)  
**INR Rupees Five Thousand Eight Hundred Ninety Only**

Company's Bank Details  
 Bank Name : **BANK OF INDIA**  
 A/c No. : **503120110000435**  
 Branch & IFS Code : **ODALBAKRA BRANCH &  
 BKID0005031**

**Declaration:**

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