## 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 KUDDURSH ALI State Name: Assam, Code: 18 GSTIN/UIN:NILL |  | Invoice No. CFCSBE/2223/1963 Delivery Note   |   |          | Dated 2023-03-25  Mode/Terms of Payment |          |         |   |         |  |  |  |  |                   |         |
|--|--|--|---|----------|---|----------|---------|---|---------|--|--|--|--|-------------------|---------|
|  |  |  |   |          |   |          |         | Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No. |         |  | Other Reference SLO-23-J47751 Dated Delivery Note Date Destination Motor Vechicle No. AS04AC8511 |  |  |                   |         |
|  |  |  |   |          |   |          |         |   |         |  |  |  |  | Terms of Delivery |         |
|  |  |  |   |          |   |          |         |   |         |  |  |  |  |                   |         |
|  |  |  |   |          |   |          |         |   |         |  |  |  |  |                   |         |
|  |  |  |   |          | GST                                     | 1        |         |   |         |  |  |  |  |                   | 1.      |
|  |  | Sl   | Description of Goods                              | HSN/SAC  | Rate                                    | Quantity | Rate    |   |         |  |  |  |  | per               | Amount  |
|  |  | 1  | Speed Limiting Device(FBW-99)<br>RA01I20223080188 | 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 Chargeable (in words)                |  |   | 1Pcs     |   |          | 5890.00 |   |         |  |  |  |  |                   |         |
| INR Ruj  | pees Five Thousand Eight Hundred Ninety On | nly  |   |          |   |          |         |   |         |  |  |  |  |                   |         |
|  |  | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKI 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                              |          |   |          |         |   |         |  |  |  |  |                   |         |