## **Tax Invoice**

| SB ENTERPRISE<br>House No 59, First Floor, MG Road, Latasil, Guwahati-<br>781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466<br>Buyer<br>BIPUL KR SAIKIA<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NILL |   | Invoice No.<br>CFCSBE/2324/0073<br>Delivery Note   |  |          | Dated<br>2023-04-06<br>Mode/Terms of Payment |          |               |                          |         |  |                                  |  |  |
|---|---|--|--|----------|--|----------|---------------|--------------------------|---------|--|----------------------------------|--|--|
|   |   |  |  |          |  |          |               | Supplier's Reference     |         |  | Other Reference<br>SLO-23-J48599 |  |  |
|   |   | Buyers Order No.<br>Dispatch Document No.<br>Dispatched through  |  |          | Dated Delivery Note Date Destination         |          |               |                          |         |  |                                  |  |  |
|   |   |  |  |          |  |          |               | Bill of Lading/LR-RR No. |         |  | Motor Vechicle No.<br>AS03BC0846 |  |  |
|   |   |  |  |          |  |          |               | Terms of Delivery        |         |  |                                  |  |  |
|   |   | SI   | Description of Goods                             | HSN/SAC  | GST<br>Rate                                  | Quantity | Rate          | per                      | Amount  |  |                                  |  |  |
|   |   | 1  | Speed Limiting Device(LUC-9)<br>RA01110323681403 | 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       |                          |         |  |                                  |  |  |
|   | Chargeable (in words)<br>bees Five Thousand Eight Hundred Ninety On | ly   |  |          |  |          |               |                          |         |  |                                  |  |  |
|   |   | Company's Bank Details<br>Bank Name : <b>BANK OF INDIA</b><br>A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBAKRA</b><br><b>BKID0005031</b> |  |          | RA BRANC                                     | Н&       |               |                          |         |  |                                  |  |  |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and   |   |  | For SB ENTERPRISE                                |          |  |          |               |                          |         |  |                                  |  |  |
| correct.  |   |  |  |          | A  | Authoris | sed Signatory |                          |         |  |                                  |  |  |