## 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 NAVAJYOTI DOLEY State Name: Assam, Code: 18 GSTIN/UIN:NIL |   | Invoice No.  CFCSBE/2324/0308  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through |  |      | Dated 2023-04-26  Mode/Terms of Payment  Other Reference SLO-23-J49165  Dated  Delivery Note Date  Destination |  |                  |                          |  |          |                               |          |         |     |         |
|--|---|---|--|------|--|--|------------------|--------------------------|--|----------|-------------------------------|----------|---------|-----|---------|
|  |   |   |  |      |  |  |                  | Bill of Lading/LR-RR No. |  |          | Motor Vechicle No. AS03BC3318 |          |         |     |         |
|  |   |   |  |      |  |  |                  | Terms of Delivery        |  |          |                               |          |         |     |         |
|  |   |   |  |      |  |  |                  | Sl                       | Description of Goods                             | HSN/SAC  | GST<br>Rate                   | Quantity | Rate    | per | Amount  |
|  |   |   |  |      |  |  |                  | 1                        | Speed Limiting Device(LUC-9)<br>RA01I10818658764 | 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<br>SGST  | •   | 9%<br>9%   |      |  |  | 449.24<br>449.24 |                          |  |          |                               |          |         |     |         |
|  | Total   |   |  | 1Pcs |  |  | 5890.00          |                          |  |          |                               |          |         |     |         |
|  | Chargeable (in words)  pees Five Thousand Eight Hundred Ninety On | aly   |  |      |  |  |                  |                          |  |          |                               |          |         |     |         |
|  |   | Bank Name<br>A/c No. : <b>50</b><br>Branch & IF   | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 |      |  |  |                  |                          |  |          |                               |          |         |     |         |
| <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   |      |  |  |                  |                          |  |          |                               |          |         |     |         |