## **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 MR SANJAY KR SINGH State Name: Assam, Code: 18 GSTIN/UIN: |  | Invoice No. CFCSBE/2324/0374 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.            |  |          | Dated 2023-04-28  Mode/Terms of Payment  Other Reference SLO-23-J49389  Dated  Delivery Note Date |      |         |                          |                      |         |                               |          |      |
|--|--|---|--|----------|---|------|---------|--------------------------|----------------------|---------|-------------------------------|----------|------|
|  |  |   |  |          |   |      |         | Dispatched through       |                      |         | Destination                   |          |      |
|  |  |   |  |          |   |      |         | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No. AS23BC1307 |          |      |
|  |  |   |  |          |   |      |         | Terms of Delivery        |                      |         |                               |          |      |
|  |  |   |  |          |   |      |         | SI                       | Description of Goods | HSN/SAC | GST<br>Rate                   | Quantity | Rate |
|  |  | 1   | Speed Limiting Device(LUC-9)<br>RA01I10423681731 | 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   | <b>'</b>  | 9%   |          |   |      | 449.24  |                          |                      |         |                               |          |      |
|  | SGST   |   | 9%   |          |   |      | 449.24  |                          |                      |         |                               |          |      |
|  | Total  |   |  | 1Pcs     |   |      | 5890.00 |                          |                      |         |                               |          |      |
|  | Chargeable (in words) pees Five Thousand Eight Hundred Ninety On | aly   |  |          |   |      |         |                          |                      |         |                               |          |      |
|  |  | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA 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                             |          |   |      |         |                          |                      |         |                               |          |      |