## **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 SANTOSH DAS State Name: Assam, Code: 18 GSTIN/UIN: Nill |   | Invoice No. CFCSBE/23                           | Invoice No. CFCSBE/2324/1728 Delivery Note   |          |                                  | Dated<br>2023-08-26<br>Mode/Terms of Payment |               |  |
|--|---|---|--|----------|----------------------------------|--|---------------|--|
|  |   | Delivery No                                     |  |          |                                  |  |               |  |
|  |   | Supplier's Reference                            |  |          | Other Reference<br>SLO-23-J53174 |  |               |  |
|  |   | Buyers Order No.                                |  |          | Dated                            |  |               |  |
|  |   | Dispatch Do                                     | Dispatch Document No.  |          |                                  | Delivery Note Date                           |               |  |
|  |   | Dispatched through                              |  |          | Destination                      |  |               |  |
|  |   | Bill of Lading/LR-RR No.                        |  |          | Motor Vechicle No. AS05C6026     |  |               |  |
|  |   |   | Terms of Delivery  |          |                                  |  |               |  |
| Sl   | Description of Goods  | HSN/SAC   | GST<br>Rate  | Quantity | Rate                             | per  | Amount        |  |
| 1  | Speed Limiting Device(LUC-9)<br>RA01I10623682512                  | 90328990  | 18%  | 1Pcs     | 4491.53                          | pcs  | 4491.53       |  |
| 2  | Sld Fitment, Caliberation And Sealing                             | 9987  | 18%  | -        | 1500.00                          |  | 1500.00       |  |
|  | Discount  |   |  |          |                                  |  | 0.00          |  |
|  | Sub Total   |   |  |          |                                  |  | 5991.53       |  |
|  | CGST<br>SGST  |   | 9%<br>9%   |          |                                  | 244.24<br>244.24                             |               |  |
|  | Total   |   |  | 1Pcs     |                                  |  | 6480.00       |  |
|  | Chargeable (in words)  pees Six Thousand Four Hundred Eighty Only | y   |  |          |                                  |  |               |  |
|  |   | 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.  |   |   |  |          |                                  |  | NTERPRISE     |  |
|  |   |   |  |          | <i>A</i>                         | Authoris                                     | sed Signatory |  |