## **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 MINAKUMARI HAZARIKA BARUAH State Name: Assam, Code: 18 GSTIN/UIN:NILL |   | Invoice No.  CFCSBE/2324/1749  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No. |  |          | Dated 2023-08-28  Mode/Terms of Payment  Other Reference SLO-23-J53350  Dated  Delivery Note Date |       |         |                          |                      |         |                               |          |      |
|--|---|---|--|----------|---|-------|---------|--------------------------|----------------------|---------|-------------------------------|----------|------|
|  |   |   |  |          |   |       |         | Dispatched through       |                      |         | Destination                   |          |      |
|  |   |   |  |          |   |       |         | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No. AS03AC8438 |          |      |
|  |   |   |  |          |   |       |         | Terms of Delivery        |                      |         |                               |          |      |
|  |   |   |  |          |   |       |         | S1                       | Description of Goods | HSN/SAC | GST<br>Rate                   | Quantity | Rate |
|  |   | 1   | Speed Limiting Device(LUC-9)<br>RA01I10323681548   | 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  | 1   | 9%   |          |   | ····· | 244.24  |                          |                      |         |                               |          |      |
|  | SGST  |   | 9%   |          |   |       | 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.  |   |   | For SB ENTERPRISE  |          |   |       |         |                          |                      |         |                               |          |      |
|  |   |   | Authorised Signatory   |          |   |       |         |                          |                      |         |                               |          |      |