## **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 BHADRESWAR SAIKIA State Name: Assam, Code: 18 GSTIN/UIN:NIL |   | Invoice No. CFCSBE/2324/1870 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through |                      |      | Dated 2023-09-05  Mode/Terms of Payment  Other Reference SLO-23-J53525  Dated  Delivery Note Date  Destination |        |         |                          |  |             |                               |          |           |     |         |
|--|---|---|----------------------|------|--|--------|---------|--------------------------|--|-------------|-------------------------------|----------|-----------|-----|---------|
|  |   |   |                      |      |  |        |         | Bill of Lading/LR-RR No. |  |             | Motor Vechicle No. AS03AC5535 |          |           |     |         |
|  |   |   |                      |      |  |        |         |                          |  | Terms of De | livery                        |          | 715001100 |     |         |
|  |   |   |                      |      |  |        |         | Sl                       | Description of Goods                             | HSN/SAC     | GST<br>Rate                   | Quantity | Rate      | per | Amount  |
|  |   |   |                      |      |  |        |         | 1                        | Speed Limiting Device(LUC-9)<br>RA01I10623682507 | 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  | I.  | 9%                   |      |  |        | 244.24  |                          |  |             |                               |          |           |     |         |
|  | SGST  |   | 9%                   |      |  | 244.24 |         |                          |  |             |                               |          |           |     |         |
|  | Total   |   |                      | 1Pcs |  |        | 6480.00 |                          |  |             |                               |          |           |     |         |
|  | Chargeable (in words)  pees Six Thousand Four Hundred Eighty Only | y   |                      |      |  |        |         |                          |  |             |                               |          |           |     |         |
|  |   | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKE 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 |      |  |        |         |                          |  |             |                               |          |           |     |         |