## **Tax Invoice**

| SB ENTERPRISE<br>House No 59, First Floor, MG Road, Latasil, Guwahati-<br>781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466<br>Buyer<br>SANJAY DAS<br>State Name : Assam, Code : 18<br>GSTIN/UIN : |  | Invoice No.<br>CFCSBE/2324/2201<br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No. |   |                   | Dated2023-09-28Mode/Terms of PaymentOther ReferenceSLO-23-J55183DatedDelivery Note Date |        |         |                          |                      |         |                                 |          |      |
|--|--|---|---|-------------------|---|--------|---------|--------------------------|----------------------|---------|---------------------------------|----------|------|
|  |  |   |   |                   |   |        |         | Dispatched through       |                      |         | Destination                     |          |      |
|  |  |   |   |                   |   |        |         | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No.<br>As28c3450 |          |      |
|  |  |   |   |                   |   |        |         | Terms of Delivery        |                      |         |                                 |          |      |
|  |  |   |   |                   |   |        |         | S1                       | Description of Goods | HSN/SAC | GST<br>Rate                     | Quantity | Rate |
|  |  | 1   | Speed Limiting Device(FBW-99)<br>RA01120823084685 | 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   |  | 9%  |   |                   | 244.24  |        |         |                          |                      |         |                                 |          |      |
|  | SGST   |   | 9%  |                   |   | 244.24 |         |                          |                      |         |                                 |          |      |
|  | Total  |   |   | 1Pcs              |   |        | 6480.00 |                          |                      |         |                                 |          |      |
|  | Chargeable (in words)<br>Dees Six Thousand Four Hundred Eighty Only  | 7   |   |                   |   |        |         |                          |                      |         |                                 |          |      |
|  | Company's Bank Details<br>Bank Name : <b>BANK OF INDIA</b><br>A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBAF</b><br><b>BKID0005031</b> |   |   | OF INDIA<br>00435 | RA BRANC  | Н&     |         |                          |                      |         |                                 |          |      |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the  |  |   | For SB ENTERPRISE                                 |                   |   |        |         |                          |                      |         |                                 |          |      |
| goods described and that all particulars are true and correct.   |  |   | Authorised Signatory                              |                   |   |        |         |                          |                      |         |                                 |          |      |