## **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>RANENDRA PD KAKOTI<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL |   | Invoice No.<br><b>CFCSBE/2324/2295</b><br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through         |   |      | Dated2023-10-06Mode/Terms of PaymentOther ReferenceSLO-23-J55621DatedDelivery Note DateDestination |        |         |                          |   |              |                                  |          |         |     |         |
|---|---|--|---|------|--|--------|---------|--------------------------|---|--------------|----------------------------------|----------|---------|-----|---------|
|   |   |  |   |      |  |        |         | Bill of Lading/LR-RR No. |   |              | Motor Vechicle No.<br>AS04AC4081 |          |         |     |         |
|   |   |  |   |      |  |        |         |                          |   | Terms of Del | livery                           |          |         |     |         |
|   |   |  |   |      |  |        |         | S1                       | Description of Goods                              | HSN/SAC      | GST<br>Rate                      | Quantity | Rate    | per | Amount  |
|   |   |  |   |      |  |        |         | 1                        | Speed Limiting Device(FBW-99)<br>RA01120923086633 | 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.                                   |      |  |        |         |                          |   |              |                                  |          |         |     |         |
|   | SGST  |  | 9%  |      |  | 244.24 |         |                          |   |              |                                  |          |         |     |         |
|   | Total   |  |   | 1Pcs |  |        | 6480.00 |                          |   |              |                                  |          |         |     |         |
|   | Chargeable (in words)<br>bees 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>ODALBAK</b><br><b>BKID0005031</b> |   |      | RA BRANC   | Н&     |         |                          |   |              |                                  |          |         |     |         |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |   |  | For SB ENTERPRISE<br>Authorised Signatory |      |  |        |         |                          |   |              |                                  |          |         |     |         |