

### Tax Invoice

|                                                                                                                                                                            |                                        |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------|
| <b>SB ENTERPRISE</b><br>House No 59, First Floor, MG Road, Latasil, Guwahati-781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466 | Invoice No.<br><b>CFCSBE/2324/2902</b> | Dated<br><b>2023-11-18</b>              |
|                                                                                                                                                                            | Delivery Note                          | Mode/Terms of Payment                   |
|                                                                                                                                                                            | Supplier's Reference                   | Other Reference<br><b>SLO-23-J57262</b> |
| Buyer<br><b>PRABIN KUMAR CHUTIA</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :                                                                                        | Buyers Order No.                       | Dated                                   |
|                                                                                                                                                                            | Dispatch Document No.                  | Delivery Note Date                      |
|                                                                                                                                                                            | Dispatched through                     | Destination                             |
|                                                                                                                                                                            | Bill of Lading/LR-RR No.               | Motor Vechicle No.<br><b>AS07C9255</b>  |
|                                                                                                                                                                            | Terms of Delivery                      |                                         |

| Sl | Description of Goods                                      | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|-----------------------------------------------------------|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(FBW-99)<br/>RA01I20923087365</b> | 90328990 | 18%      | 1Pcs        | 3991.53 | pcs | <b>3991.53</b> |
| 2  | Sld Fitment, Caliberation And Sealing                     | 9987     | 18%      | -           | 1500.00 |     | <b>1500.00</b> |
|    | Discount                                                  |          |          |             |         |     | <b>0.00</b>    |
|    | Sub Total                                                 |          |          |             |         |     | <b>5491.53</b> |
|    | <b>CGST</b>                                               |          | 9%       |             |         |     | 494.24         |
|    | <b>SGST</b>                                               |          | 9%       |             |         |     | 494.24         |
|    | <b>Total</b>                                              |          |          | <b>1Pcs</b> |         |     | <b>6480.00</b> |

Amount Chargeable (in words)  
**INR Rupees Six Thousand Four Hundred Eighty Only**

|                                                                                                                                                  |                                                                                                                                                                                                                                                                                                            |
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| <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. | Company's Bank Details<br>Bank Name : <b>BANK OF INDIA</b><br>A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBAKRA BRANCH &amp; BKID0005031</b><br><br><div style="text-align: right;"> <b>For SB ENTERPRISE</b><br/><br/>                     Authorised Signatory                 </div> |
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