## **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 Sarita sovasaria State Name: Assam, Code: 18 GSTIN/UIN: |  | Invoice No.  CFCSBE/2324/3358  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No. |   |          | Dated 2024-01-27  Mode/Terms of Payment  Other Reference SLO-24-J58972  Dated  Delivery Note Date |        |          |                          |                      |               |                              |          |          |     |        |
|--|--|---|---|----------|---|--------|----------|--------------------------|----------------------|---------------|------------------------------|----------|----------|-----|--------|
|  |  |   |   |          |   |        |          | Dispatched through       |                      |               | Destination                  |          |          |     |        |
|  |  |   |   |          |   |        |          | Bill of Lading/LR-RR No. |                      |               | Motor Vechicle No. As17b8551 |          |          |     |        |
|  |  |   |   |          |   |        |          |                          |                      | Terms of Deli | ivery                        |          | <b>.</b> |     |        |
|  |  |   |   |          |   |        |          | S1                       | Description of Goods | HSN/SAC       | GST<br>Rate                  | Quantity | Rate     | per | Amount |
|  |  | 1   | Speed Limiting Device(M/E-12/FC)<br>SBMJ07I11123197238            | 90328990 | 18%   | 1Pcs   | 3991.53  | pcs                      | 3991.53              |               |                              |          |          |     |        |
|  |  | 2   | Sld Fitment, Caliberation And Sealing                             | 9987     | 18%   | -      | 1500.00  |                          | 1500.00              |               |                              |          |          |     |        |
|  | Discount                                   |   |   |          |   |        | 0.00     |                          |                      |               |                              |          |          |     |        |
|  | Sub Total                                  |   |   |          |   |        | 5491.53  |                          |                      |               |                              |          |          |     |        |
|  | CGST                                       | 9%  |   |          | 494.24  |        |          |                          |                      |               |                              |          |          |     |        |
|  | SGST                                       |   | 9%  |          |   | 494.24 |          |                          |                      |               |                              |          |          |     |        |
|  | Total Chargeable (in words)                |   |   | 1Pcs     |   |        | 6480.00  |                          |                      |               |                              |          |          |     |        |
|  | pees Six Thousand Four Hundred Eighty Only | Company's l<br>Bank Name  | : BANK  | OF INDIA |   |        |          |                          |                      |               |                              |          |          |     |        |
| Declarat   | ion  | Branch & IF   | A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BKID0005031 |          |   |        | TERPRISE |                          |                      |               |                              |          |          |     |        |
| We declare that this invoice shows the actual price of the   |  | .t  | Authorised Signatory  |          |   |        |          |                          |                      |               |                              |          |          |     |        |