## **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 JENIFAR HUSSAIN State Name: Assam, Code: 18 GSTIN/UIN:Nil |  | Invoice No.  CFCSBE/2324/3406  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.      |  |          | Dated 2024-01-31  Mode/Terms of Payment  Other Reference SLO-24-J59015  Dated  Delivery Note Date |        |         |                          |                      |             |                               |             |      |     |        |
|--|--|--|--|----------|---|--------|---------|--------------------------|----------------------|-------------|-------------------------------|-------------|------|-----|--------|
|  |  |  |  |          |   |        |         | Dispatched th            | Dispatched through   |             |                               | Destination |      |     |        |
|  |  |  |  |          |   |        |         | Bill of Lading/LR-RR No. |                      |             | Motor Vechicle No. AS25CC1733 |             |      |     |        |
|  |  |  |  |          |   |        |         |                          |                      | Terms of De | livery                        |             |      |     |        |
|  |  |  |  |          |   |        |         | SI                       | Description of Goods | HSN/SAC     | GST<br>Rate                   | Quantity    | Rate | per | Amount |
|  |  | 1  | Speed Limiting Device(LUC-9)<br>RA01I11223687879 | 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   | - 1  | 9%   |          |   |        | 494.24  |                          |                      |             |                               |             |      |     |        |
|  | SGST   |  | 9%   |          |   | 494.24 |         |                          |                      |             |                               |             |      |     |        |
|  | 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: ODALBAKI 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           |          |   |        |         |                          |                      |             |                               |             |      |     |        |
|  |  |  |  |          |   |        |         |                          |                      |             |                               |             |      |     |        |