## **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 Abdul Malik State Name: Assam, Code: 18 GSTIN/UIN: |   | Invoice No.  CFCSBE/2425/0013  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.                |  |          | Dated 2024-04-02  Mode/Terms of Payment  Other Reference SLO-24-J59263  Dated  Delivery Note Date |                  |               |                          |                    |  |                              |             |  |  |
|---|---|--|--|----------|---|------------------|---------------|--------------------------|--------------------|--|------------------------------|-------------|--|--|
|   |   |  |  |          |   |                  |               | Dispatched t             | Dispatched through |  |                              | Destination |  |  |
|   |   |  |  |          |   |                  |               | Bill of Lading/LR-RR No. |                    |  | Motor Vechicle No. As10c6397 |             |  |  |
|   |   |  |  |          |   |                  |               | Terms of Delivery        |                    |  |                              |             |  |  |
|   |   |  |  |          |   |                  |               |                          |                    |  | COT                          |             |  |  |
|   |   | Sl   | Description of Goods                             | HSN/SAC  | GST<br>Rate   | Quantity         | Rate          | per                      | Amount             |  |                              |             |  |  |
|   |   | 1  | Speed Limiting Device(LUC-9)<br>RA01111223687922 | 90328990 | 18%   | 1Pcs             | 3991.53       | pcs                      | 3991.53            |  |                              |             |  |  |
|   |   | 2  | Sld Fitment, Caliberation And Sealing            | 9987     | 18%   | -                | 1000.00       |                          | 1500.00            |  |                              |             |  |  |
|   | Discount  |  |  |          |   |                  | 0.00          |                          |                    |  |                              |             |  |  |
|   | Sub Total   |  |  |          |   |                  | 5491.53       |                          |                    |  |                              |             |  |  |
|   | CGST<br>SGST  |  | 9%<br>9%   |          |   | 494.24<br>494.24 |               |                          |                    |  |                              |             |  |  |
|   | Total   |  |  | 1Pcs     |   |                  | 6480.00       |                          |                    |  |                              |             |  |  |
|   | Chargeable (in words)  Dees Six Thousand Four Hundred Eighty Only | 7  |  |          |   |                  |               |                          |                    |  |                              |             |  |  |
|   |   | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 |  |          |   |                  |               |                          |                    |  |                              |             |  |  |
| <b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and  |   |  |  |          |   |                  | NTERPRISE     |                          |                    |  |                              |             |  |  |
| correct.  |   |  | ,  |          | <i>P</i>  | Authoris         | sed Signatory |                          |                    |  |                              |             |  |  |