## **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>KUBADUR RAHMAN<br>State Name : Assam, Code : 18<br>GSTIN/UIN : |   | Invoice No.<br>CFCSBE/2324/3548<br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No. |   |          | Dated<br>2024-02-17<br>Mode/Terms of Payment<br>Other Reference<br>SLO-24-J59375<br>Dated<br>Delivery Note Date |       |          |                          |                      |         |                                 |          |      |
|--|---|---|---|----------|---|-------|----------|--------------------------|----------------------|---------|---------------------------------|----------|------|
|  |   |   |   |          |   |       |          | Dispatched through       |                      |         | Destination                     |          |      |
|  |   |   |   |          |   |       |          | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No.<br>AS24C1164 |          |      |
|  |   |   |   |          |   |       |          | Terms of Delivery        |                      |         |                                 |          |      |
|  |   |   |   |          |   |       |          | SI                       | Description of Goods | HSN/SAC | GST<br>Rate                     | Quantity | Rate |
|  |   | 1   | Speed Limiting Device(M/E-12/FC)<br>SBMJ07I11123197208  | 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<br>SGST  |   | 9% 4   9% 4   9% 4  |          |   |       |          |                          |                      |         |                                 |          |      |
|  | Total   |   |   | 1Pcs     |   |       | 6480.00  |                          |                      |         |                                 |          |      |
|  | Chargeable (in words)<br>pees Six Thousand Four Hundred Eighty Only |   |   |          |   |       |          |                          |                      |         |                                 |          |      |
|  |   | Bank Name<br>A/c No. : <b>50</b><br>Branch & IF   | 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;</b><br><b>BKID0005031</b> |          |   |       |          |                          |                      |         |                                 |          |      |
| Declarat   |   |   |   |          | For   | SB EN | TERPRISE |                          |                      |         |                                 |          |      |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |   | t.  | Authorised Signatory  |          |   |       |          |                          |                      |         |                                 |          |      |