## **Tax Invoice**

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 |                                                                   | Invoice No. CFCSBE/23                          | Invoice No. CFCSBE/2324/3546 Delivery Note                                                                                 |          |                                  | Dated 2024-02-17  Mode/Terms of Payment |               |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------|-----------------------------------------|---------------|--|
|                                                                                                                                                      |                                                                   | Delivery No                                    |                                                                                                                            |          |                                  |                                         |               |  |
|                                                                                                                                                      |                                                                   | Supplier's Reference                           |                                                                                                                            |          | Other Reference<br>SLO-24-J59416 |                                         |               |  |
| Buyer SAMAR ALI State Name : Assam, Code : 18 GSTIN/UIN :NILL                                                                                        |                                                                   | Buyers Order No.                               |                                                                                                                            |          | Dated                            |                                         |               |  |
|                                                                                                                                                      |                                                                   | Dispatch Document No.                          |                                                                                                                            |          | Delivery Note Date               |                                         |               |  |
|                                                                                                                                                      |                                                                   | Dispatched through                             |                                                                                                                            |          | Destination                      |                                         |               |  |
|                                                                                                                                                      |                                                                   | Bill of Lading/LR-RR No.                       |                                                                                                                            |          | Motor Vechicle No. AS01K1698     |                                         |               |  |
|                                                                                                                                                      |                                                                   | Terms of Delivery                              |                                                                                                                            |          |                                  |                                         |               |  |
| Sl                                                                                                                                                   | Description of Goods                                              | HSN/SAC                                        | GST<br>Rate                                                                                                                | Quantity | Rate                             | per                                     | Amount        |  |
| 1                                                                                                                                                    | Speed Limiting Device(LUC-9)<br>RA01111023684309                  | 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%<br>9%                                                                                                                   |          |                                  | 494.24<br>494.24                        |               |  |
|                                                                                                                                                      | Total                                                             |                                                |                                                                                                                            | 1Pcs     |                                  |                                         | 6480.00       |  |
|                                                                                                                                                      | Chargeable (in words)  pees Six Thousand Four Hundred Eighty Only | Ÿ                                              |                                                                                                                            |          |                                  |                                         |               |  |
|                                                                                                                                                      |                                                                   | Bank Name<br>A/c No.: <b>50</b><br>Branch & IF | 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 correct.        |                                                                   |                                                |                                                                                                                            |          |                                  |                                         | NTERPRISE     |  |
|                                                                                                                                                      |                                                                   |                                                |                                                                                                                            |          | <i>A</i>                         | Authoris                                | sed Signatory |  |