

Tax Invoice

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| 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/2324/3814 | Dated 2024-03-15 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SLO-24-J59577 |
| Buyer MS BORBIL TEA COMPANY State Name : Assam, Code : 18 GSTIN/UIN : | Buyers Order No. | Dated |
| | Dispatch Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS23AC8255 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|--|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(LUC-9) RA01I10224689493 | 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 | | | 1Pcs | | | 6480.00 |

Amount Chargeable (in words)
INR Rupees Six Thousand Four Hundred Eighty Only

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| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 |
| | For SB ENTERPRISE Authorised Signatory |