## **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 RINKU MANI DEKA State Name: Assam, Code: 18 GSTIN/UIN:Nil |   | Invoice No. CFCSBE/2324/3797 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.           |  |          | Dated 2024-03-13  Mode/Terms of Payment  Other Reference SLO-24-J60027  Dated  Delivery Note Date |                  |               |                          |                      |         |                              |          |      |
|--|---|--|--|----------|---|------------------|---------------|--------------------------|----------------------|---------|------------------------------|----------|------|
|  |   |  |  |          |   |                  |               | Dispatched through       |                      |         | Destination                  |          |      |
|  |   |  |  |          |   |                  |               | Bill of Lading/LR-RR No. |                      |         | Motor Vechicle No. AS13C3587 |          |      |
|  |   |  |  |          |   |                  |               | Terms of Delivery        |                      |         |                              |          |      |
|  |   |  |  |          |   |                  |               | Sl                       | Description of Goods | HSN/SAC | GST<br>Rate                  | Quantity | Rate |
|  |   | 1  | Speed Limiting Device(LUC-9)<br>RA01I11223687820 | 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 | 7  |  |          |   |                  |               |                          |                      |         |                              |          |      |
|  |   | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKR BKID0005031 |  |          | RA BRANC  | Н &              |               |                          |                      |         |                              |          |      |
| Declaration: We declare that this invoice shows the actual price of the  |   |  |  |          | For   | SB EN            | NTERPRISE     |                          |                      |         |                              |          |      |
| goods described and that all particulars are true and correct.   |   |  |  |          | A   | Authoris         | sed Signatory |                          |                      |         |                              |          |      |