## **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>SRI ABINASH MEDHI<br>State Name : Assam, Code : 18<br>GSTIN/UIN : |  | Invoice No.<br>CFCSBE/2324/3843<br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through                 |                      |      | Dated2024-03-19Mode/Terms of PaymentOther ReferenceSLO-24-J60148DatedDelivery Note DateDestination |        |         |                          |  |             |                                 |          |         |     |         |
|---|--|---|----------------------|------|--|--------|---------|--------------------------|--|-------------|---------------------------------|----------|---------|-----|---------|
|   |  |   |                      |      |  |        |         | Bill of Lading/LR-RR No. |  |             | Motor Vechicle No.<br>As15c1232 |          |         |     |         |
|   |  |   |                      |      |  |        |         |                          |  | Terms of De | elivery                         |          |         |     |         |
|   |  |   |                      |      |  |        |         | SI                       | Description of Goods                             | HSN/SAC     | GST<br>Rate                     | Quantity | Rate    | per | Amount  |
|   |  |   |                      |      |  |        |         | 1                        | Speed Limiting Device(LUC-9)<br>RA01111023685073 | 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 Chargeable (in words)                |   |                      | 1Pcs |  |        | 6480.00 |                          |  |             |                                 |          |         |     |         |
| INR Rup   | pees Six Thousand Four Hundred Eighty Only |   |                      |      |  |        |         |                          |  |             |                                 |          |         |     |         |
|   |  | Company's Bank Details<br>Bank Name : <b>BANK OF INDIA</b><br>A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBAKR</b><br><b>BKID0005031</b> |                      |      | RA BRANC   | Н&     |         |                          |  |             |                                 |          |         |     |         |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and   |  |   | For SB ENTERPRISE    |      |  |        |         |                          |  |             |                                 |          |         |     |         |
| goods described and that all particulars are true and correct.  |  |   | Authorised Signatory |      |  |        |         |                          |  |             |                                 |          |         |     |         |