## **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.<br>CFCSBE/2425/0386           |   |                       |         | Dated <b>2024-07-01</b>          |          |              |
|--|---|---|---|-----------------------|---------|----------------------------------|----------|--------------|
|  |   | D   | elivery Note  | Mode/Terms of Payment |         |                                  |          |              |
|  |   | Supplier's Reference                      |   |                       |         | Other Reference<br>SLO-24-J61143 |          |              |
| Buyer ABU TAHER State Name: Assam, Code: 18 GSTIN/UIN:   |   | Buyers Order No.                          |   |                       |         | Dated                            |          |              |
|  |   | Dispatch Document No.  Dispatched through |   |                       |         | Delivery Note Date  Destination  |          |              |
|  |   |   |   |                       |         |                                  |          |              |
|  |   | Т   | Terms of Delivery   |                       |         |                                  |          |              |
|  |   | S1  | Description of Goods  |                       | HSN/SAC | GST<br>Rate                      | Quantity | Rate         |
| 1  | Speed Limiting Device(M/E-12/FC)<br>BHSBMJ07I11222194981          |   | 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%       494.2         9%       494.2   |                       |         |                                  |          |              |
|  | Total   |   |   |                       | 1Pcs    |                                  |          | 6480.00      |
|  | Chargeable (in words)  pees Six Thousand Four Hundred Eighty Only |   | Company's 1   | Bank Det              | ails    |                                  |          |              |
|  |   |   | Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 |                       |         |                                  |          |              |
| Declarat   |   |   |   |                       |         | For S                            | SB EN    | TERPRISE     |
| We declare that this invoice shows the actual price of the   |   |   | 1.4.1.10  |                       |         |                                  |          |              |
| goods described and that all particulars are true and correct.   |   |   |   |                       |         | Αι                               | ithoris  | ed Signatory |