## **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>RAM DHOJ LIMBU<br>State Name : Assam, Code : 18<br>GSTIN/UIN : |  | Invoice No.<br>CFCSBE/2425/0399<br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |   |                  | Dated<br>2024-07-05<br>Mode/Terms of Payment<br>Other Reference<br>SLO-24-J61162<br>Dated<br>Delivery Note Date<br>Destination |  |         |                          |  |          |                                  |          |         |     |         |
|--|--|---|---|------------------|--|--|---------|--------------------------|--|----------|----------------------------------|----------|---------|-----|---------|
|  |  |   |   |                  |  |  |         | Bill of Lading/LR-RR No. |  |          | Motor Vechicle No.<br>AS23BC3820 |          |         |     |         |
|  |  |   |   |                  |  |  |         | Terms of Delivery        |  |          |                                  |          |         |     |         |
|  |  |   |   |                  |  |  |         | S1                       | Description of Goods                                     | HSN/SAC  | GST<br>Rate                      | Quantity | Rate    | per | Amount  |
|  |  |   |   |                  |  |  |         | 1                        | Speed Limiting Device(M/E-12/FC)<br>BHSBMJ07I11022194717 | 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)<br>bees Six Thousand Four Hundred Eighty Only  | ,   |   |                  |  |  |         |                          |  |          |                                  |          |         |     |         |
|  |  | Bank Name<br>A/c No. : <b>50</b><br>Branch & IF   | Company's Bank Details<br>Bank Name : <b>BANK OF INDIA</b><br>A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBAKRA BRANCH &amp;</b><br><b>BKID0005031</b> |                  |  |  |         |                          |  |          |                                  |          |         |     |         |
| Declaration:   |  |   | For SB ENTERPRISE   |                  |  |  |         |                          |  |          |                                  |          |         |     |         |
|  | re that this invoice shows the actual price of the<br>scribed and that all particulars are true and correc | et.   | Authorised Signatory  |                  |  |  |         |                          |  |          |                                  |          |         |     |         |