## **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 ABBAS UDDIN BARBHUIYA State Name: Assam, Code: 18 GSTIN/UIN: |  | Invoice No. CFCSBE/2425/0645 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. |  |          | Dated 2024-12-04  Mode/Terms of Payment  Other Reference SLO-24-J61298  Dated  Delivery Note Date |        |           |                          |                      |             |                               |          |      |     |        |
|---|--|--|--|----------|---|--------|-----------|--------------------------|----------------------|-------------|-------------------------------|----------|------|-----|--------|
|   |  |  |  |          |   |        |           | Dispatched through       |                      |             | Destination                   |          |      |     |        |
|   |  |  |  |          |   |        |           | Bill of Lading/LR-RR No. |                      |             | Motor Vechicle No. AS11BC7395 |          |      |     |        |
|   |  |  |  |          |   |        |           |                          |                      | Terms of De | livery                        |          |      |     |        |
|   |  |  |  |          |   |        |           | SI                       | Description of Goods | HSN/SAC     | GST<br>Rate                   | Quantity | Rate | per | Amount |
|   |  | 1  | Speed Limiting Device(LUC-9)<br>RA01I10117420021 | 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   | - 1  | 9%   |          |   |        | 494.24    |                          |                      |             |                               |          |      |     |        |
|   | SGST   |  | 9%   |          |   | 494.24 |           |                          |                      |             |                               |          |      |     |        |
|   | Total  |  |  | 1Pcs     |   |        | 6480.00   |                          |                      |             |                               |          |      |     |        |
|   | Chargeable (in words) pees Six Thousand Four Hundred Eighty Only | y  |  |          |   |        |           |                          |                      |             |                               |          |      |     |        |
|   |  | A/c No. : <b>5031</b> 2  |  |          | BANK OF INDIA<br>120110000435<br>Code : ODALBAKRA BRANCH &  |        |           |                          |                      |             |                               |          |      |     |        |
| <b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |  |  |  |          | For   | SB EN  | NTERPRISE |                          |                      |             |                               |          |      |     |        |
|   |  |  | Authorised Signatory                             |          |   |        |           |                          |                      |             |                               |          |      |     |        |