## **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>M/S GAUTAM CONSTRUCTION CO<br>State Name : Assam, Code : 18<br>GSTIN/UIN : |   | Invoice No.<br>CFCSBE/2425/0583   |                      |         | Dated 2024-10-05                 |                       |         |                    |
|--|---|---|----------------------|---------|----------------------------------|-----------------------|---------|--------------------|
|  |   | Delivery No   | Delivery Note        |         |                                  | Mode/Terms of Payment |         |                    |
|  |   | Supplier's Reference  |                      |         | Other Reference<br>SLO-24-J61593 |                       |         |                    |
|  |   | Buyers Order No.<br>Dispatch Document No.   |                      |         | Dated<br>Delivery Note Date      |                       |         |                    |
|  |   |   |                      |         |                                  |                       |         | Dispatched through |
|  |   | Bill of Lading/LR-RR No.  |                      |         | Motor Vechicle No.<br>AS02B1511  |                       |         |                    |
|  |   | Terms of De   | Terms of Delivery    |         |                                  |                       |         |                    |
|  |   | SI  | Description of Goods | HSN/SAC | GST<br>Rate                      | Quantity              | Rate    | per                |
| 1  | Speed Limiting Device(LUC-9)<br>RA01111023684253                    | 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%                   |         |                                  | 494.24                |         |                    |
|  |   |   | 9%                   |         |                                  | 494.24                |         |                    |
|  | Total   |   |                      | 1Pcs    |                                  |                       | 6480.00 |                    |
|  | Chargeable (in words)<br>bees Six Thousand Four Hundred Eighty Only | y   |                      |         |                                  |                       |         |                    |
|  |   | 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    |         |                                  |                       |         |                    |
| correct.   |   |   | Authorised Signatory |         |                                  |                       |         |                    |