## **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>PADUMONI FOOD AND BREVERAGRS<br>State Name : Assam, Code : 18<br>GSTIN/UIN : |  | Invoice No.<br>CFCSBE/2425/0638<br>Delivery Note<br>Supplier's Reference<br>Buyers Order No.<br>Dispatch Document No.<br>Dispatched through |                      |                  | Dated2024-11-22Mode/Terms of PaymentOther ReferenceSLO-24-J61708DatedDelivery Note DateDestination |  |          |                          |  |               |                                  |          |         |     |         |
|--|--|---|----------------------|------------------|--|--|----------|--------------------------|--|---------------|----------------------------------|----------|---------|-----|---------|
|  |  |   |                      |                  |  |  |          | Bill of Lading/LR-RR No. |  |               | Motor Vechicle No.<br>AS07AC3291 |          |         |     |         |
|  |  |   |                      |                  |  |  |          |                          |  | Terms of Deli | very                             |          |         |     |         |
|  |  |   |                      |                  |  |  |          | S1                       | Description of Goods                                     | HSN/SAC       | GST<br>Rate                      | Quantity | Rate    | per | Amount  |
|  |  |   |                      |                  |  |  |          | 1                        | Speed Limiting Device(M/E-12/FC)<br>BHSBMJ07I10421187582 | 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>pees Six Thousand Four Hundred Eighty Only  | Company's   |                      | tails            |  |  |          |                          |  |               |                                  |          |         |     |         |
| Declara  | A/c No. : <b>503120110000435</b><br>Branch & IFS Code : <b>ODALBA</b><br><b>BKID0005031</b>                |   |                      |                  |  |  | TERPRISE |                          |  |               |                                  |          |         |     |         |
| We decla   | are that this invoice shows the actual price of the escribed and that all particulars are true and correct | et.   | Authorised Signatory |                  |  |  |          |                          |  |               |                                  |          |         |     |         |