

## Tax Invoice

|                                                                                                                                                                            |                                                                |                                                                                                                                                                 |          |                                         |         |     |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------|---------|-----|----------------|
| <b>SB ENTERPRISE</b><br>House No 59, First Floor, MG Road, Latasil, Guwahati-781001<br>GSTIN/UIN: 18AJMPB0670J1Z7<br>State Name : Assam, Code : 18<br>Contact : 7576004466 |                                                                | Invoice No.<br><b>CFCSBE/2425/0063</b>                                                                                                                          |          | Dated<br><b>2025-07-10</b>              |         |     |                |
|                                                                                                                                                                            |                                                                | Delivery Note                                                                                                                                                   |          | Mode/Terms of Payment                   |         |     |                |
|                                                                                                                                                                            |                                                                | Supplier’s Reference                                                                                                                                            |          | Other Reference<br><b>SLO-25-J62678</b> |         |     |                |
| Buyer<br><b>MS GRK TRADERS</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :                                                                                             |                                                                | Buyers Order No.                                                                                                                                                |          | Dated                                   |         |     |                |
|                                                                                                                                                                            |                                                                | Dispatch Document No.                                                                                                                                           |          | Delivery Note Date                      |         |     |                |
|                                                                                                                                                                            |                                                                | Dispatched through                                                                                                                                              |          | Destination                             |         |     |                |
|                                                                                                                                                                            |                                                                | Bill of Lading/LR-RR No.                                                                                                                                        |          | Motor Vechicle No.<br><b>NL01L4662</b>  |         |     |                |
|                                                                                                                                                                            |                                                                | Terms of Delivery                                                                                                                                               |          |                                         |         |     |                |
| Sl                                                                                                                                                                         | Description of Goods                                           | HSN/SAC                                                                                                                                                         | GST Rate | Quantity                                | Rate    | per | Amount         |
| 1                                                                                                                                                                          | <b>Speed Limiting Device(LUC-9)</b><br><b>RA01I10818660722</b> | 90328990                                                                                                                                                        | 18%      | 1Pcs                                    | 3991.53 | pcs | <b>3991.53</b> |
| 2                                                                                                                                                                          | Sld Fitment, Caliberation And Sealing                          | 9987                                                                                                                                                            | 18%      | -                                       | 1500.00 |     | <b>1500.00</b> |
|                                                                                                                                                                            | Discount                                                       |                                                                                                                                                                 |          |                                         |         |     | <b>0.00</b>    |
|                                                                                                                                                                            | Sub Total                                                      |                                                                                                                                                                 |          |                                         |         |     | <b>5491.53</b> |
| <b>CGST</b>                                                                                                                                                                |                                                                | 9%                                                                                                                                                              |          | 494.24                                  |         |     |                |
| <b>SGST</b>                                                                                                                                                                |                                                                | 9%                                                                                                                                                              |          | 494.24                                  |         |     |                |
|                                                                                                                                                                            | <b>Total</b>                                                   |                                                                                                                                                                 |          | <b>1Pcs</b>                             |         |     | <b>6480.00</b> |
| Amount Chargeable (in words)<br><b>INR Rupees Six Thousand Four Hundred Eighty Only</b>                                                                                    |                                                                |                                                                                                                                                                 |          |                                         |         |     |                |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                           |                                                                | 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; BKID0005031</b> |          |                                         |         |     |                |
|                                                                                                                                                                            |                                                                | <div>For SB ENTERPRISE</div> <div>Authorised Signatory</div>                                                                                                    |          |                                         |         |     |                |

SUBJECT TO GUWAHATI JURISDICTION  
This is a Computer Generated Invoice and doesnot required Signature