

## 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/2425/0146</b> |  | Dated<br><b>2025-11-17</b>              |  |
|                                                                                                                                                                            |  | Delivery Note                          |  | Mode/Terms of Payment                   |  |
|                                                                                                                                                                            |  | Supplier's Reference                   |  | Other Reference<br><b>SLO-25-J63009</b> |  |
| Buyer<br><b>CHAYAN KUMAR DUTTA</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>AS105768</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>RA01I10623682409</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)  
**INR Rupees Six Thousand Four Hundred Eighty Only**

  

|                                                                                                                                                  |  |                                                                                                                                                                 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <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> |  |
|                                                                                                                                                  |  | <b>For SB ENTERPRISE</b><br><br>Authorised Signatory                                                                                                            |  |