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 DRIMISTON PUMAH State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Invoice No. | | Dated | Dated 2022-04-02 Mode/Terms of Payment Other Reference SL-22-J29171 Dated Delivery Note Date | | |
|--|--|------------|-------------------------|-------------|------------------------------|--|--------------------|------------------|
| | | - + | CFCSBE/22 | | | | | |
| | | | Delivery Not | | Mode/Te | | | |
| | | - | Supplier's Re | | I | | | |
| | | | Buyers Order | | Dated | | | |
| | | | Dispatch Doc | 0. | Delivery | | | |
| | | | Dispatched th | | Destinati | Destination | | |
| | | | Bill of Lading | No. | Motor Vechicle No. AS01Z5671 | | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221112110 | | 90328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 |
| | | GST GST | | | | 9 | % % | 369.00 369.00 |
| | Total | | | | 1Pcs | | | 4838.00 |
| | Chargeable (in words) Dees Four Thousand Eight Hundred Thirty l | Fiah1 | + Only | | | | | |
| INK Kup | | | <u> </u> | | | | | Taxable |
| HSN/SAC | | | | | | | Value | |
| 90328990 Total | | | | | | | 4838.00 4838.00 | |
| Tax Amo | unt (in words) : INR Rupees Four Thousand | Eigl | nt Hundred T | Thirty Ei | ght Only | , | Total | 4030.00 |
| | • | 8 | | | | | | |
| | | | | | | | | |
| | | | Company's I Bank Name: | | | | | |
| | A/c No. : 503120110000435 | | | | | | | |
| | | | Branch & IFS BKID000503 | | ODALBAKI | RA BRANC | 'H & | |
| Declarati | ion: | ļ | | | | For | SB EN | TERPRISE |
| We declare that this invoice shows the actual price of the | | | Authorised Signatory | | | | | |
| goods described and that all particulars are true and correct. | | | İ | | | A | LUHIOHS | cu signatory |