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 BRAHMAPUTRA ASSOCIATES State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Invoice No. CFCSBE/22 | Invoice No. CFCSBE/2223/0220 Delivery Note | | | | Dated 2022-05-05 Mode/Terms of Payment | | |
|---|---|---|--|-------------------------|----------|----------------------------------|--|--|--|
| | | Delivery Not | | | | | | | |
| | | Supplier's Re | Supplier's Reference | | | Other Reference SL-22-J31316 | | | |
| | | Buyers Order | Buyers Order No. | | | | Dated | | |
| | | Dispatch Doc | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched th | Dispatched through | | | Destination | | | |
| | | Bill of Ladin | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS25FC0201 | | | |
| | | Terms of Del | ivery | | | | | | |
| SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | |
| 1 | Speed Limiting Device(3GB-FLD) 3GBTA10222115311 | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 | | |
| | CO | ist ist | | | 9 9 | % % | 380.06 380.06 | | |
| | Total | | | 1Pcs | | | 4983.00 | | |
| | hargeable (in words) ees Four Thousand Nine Hundred Eighty Th | ree Only | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 4983.00 | | |
| Tot | | | | | | Total | 4983.00 | | |
| Tax Amou | Int (in words) : INR Rupees Four Thousand N | Company's Bank Name A/c No. : 50 | Bank Det : BANK 3120110(⁷ S Code : | ails OF INDIA | RA BRANC | СН & | | | |
| Declaratio | | | | | For | SB EN | TERPRISE | | |
| | e that this invoice shows the actual price of the cribed and that all particulars are true and corre | | Authorised Signatory | | | | | | |