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 DEB BORO State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Invoice No. CFCSBE/2223/0325 | | | Dated 2022-05-31 | | | | | | | | |
|---|--|---|--|-----------------------|---|----------|------------------|--------------------------|--------|--|----------------------------------|--|--|
| | | Delivery Not | | Mode/Terms of Payment | | | | | | | | | |
| | | Supplier's Reference Buyers Order No. Dispatch Document No. | | | Other Reference SL-22-J31988 Dated Delivery Note Date | | | | | | | | |
| | | | | | | | | Dispatched through | | | Destination | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01JC8433 | | |
| | | Terms of Delivery | | | | | | | | | | | |
| | | | | | | | | | 1 | | | | |
| | | S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | |
| 1 | Speed Limiting Device(3GB-ESLD) 3GBTA20322029321 | 90328990 | 18% | 1Pcs | 4326.27 | pcs | 4326.27 | | | | | | |
| | CGS SGS | | | | 9 9 | % % | 389.37 389.37 | | | | | | |
| | Total | | | 1Pcs | | | 5105.00 | | | | | | |
| | Chargeable (in words) ees Five Thousand One Hundred Five Only | | | | | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | | | | |
| 90328990 | | | | | | | 5105.00 | | | | | | |
| | | | | | | Tota | | | | | | | |
| Tax Amo | unt (in words) : INR Rupees Five Thousand Or | Company's Bank Name A/c No. : 50 | Bank Det : BANK 31201100 'S Code : | OF INDIA | RA BRANC | CH & | | | | | | | |
| Declarati | | | | | For | SB EN | TERPRISE | | | | | | |
| | re that this invoice shows the actual price of the scribed and that all particulars are true and correc | t. | Authorised Signatory | | | | | | | | | | |