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 ATUL CH GOGOI State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. CFCSBE/2223/0373 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2022-06-10 Mode/Terms of Payment Other Reference SL-22-J32244 Dated Delivery Note Date Destination | | | | | | | | | | |
|--|--|---|---|--------|---|--|---------|--------------------------|--|----------|-------------------------------|----------|---------|-----|---------|
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS04AC8520 | | | | |
| | | | | | | | | Terms of Delivery | | | | | | | |
| | | | | | | | | Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | 1 | Speed Limiting Device(3GB-FLD) 3GBTA10222116080 | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 |
| | | | | | | | | 2 | Sld Fitment, Caliberation And Sealing | 9987 | 18% | - | 1000.00 | | 1000.00 |
| | | | Discount | | | | | | 500.00 | | | | | | |
| | | | Sub Total | | | | | | 4491.53 | | | | | | |
| CGST | 9% | | | 404.24 | | | | | | | | | | | |
| | SGST | 9% | | | 404.24 | | | | | | | | | | |
| | Total | | | 1Pcs | | | 5300.00 | | | | | | | | |
| | Chargeable (in words) Dees Five Thousand Three Hundred Only | Company's 1 | Bank Deta | ails | | | | | | | | | | | |
| | | A/c No. : 50 Branch & IF | Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | |
| Declarati | | | For SB ENTERPRISE | | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the | | , | Authorised Signatory | | | | | | | | | | | | |