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 MANAGER HARMUTTY State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Invoice No. CFCSBE/2223/0612 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2022-10-21 Mode/Terms of Payment Other Reference SL-22-J35722 Dated Delivery Note Date Destination | | | | | | | | | | |
|---|--|---|---|------|---|--|---------|--------------------------|--|----------|---------------------------------|----------|---------|-----|---------|
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS07C7515 | | | | |
| | | | | | | | | Terms of Delivery | | | | | | | |
| | | | | | | | | S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | 1 | Speed Limiting Device(FBW-99) RA01120919070577(DZIRE) | 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 SGST | | 9% 404.24 9% 404.24 9% 404.24 | | | | | | | | | | | | |
| | Total | | | 1Pcs | | | 5300.00 | | | | | | | | |
| | t Chargeable (in words) upees Five Thousand Three Hundred Only | | | | | | | | | | | | | | |
| | | Bank Nam A/c No. : S Branch & | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SB ENTERPRISE | | | | | | | | | | | | |
| goods described and that all particulars are true and correct. | | t. | Authorised Signatory | | | | | | | | | | | | |