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 SAHADEB DEBNATH State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. CFCSBE/2223/0736 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2022-11-10 Mode/Terms of Payment Other Reference SL-22-J37877 Dated Delivery Note Date | | | | | | | | |
|--|--|--|---|----------|--|------------------|---------------|--------------------------|----------------------|---------|------------------------------|----------|------|
| | | | | | | | | Dispatched through | | | Destination | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS24C5930 | | |
| | | | | | | | | Terms of Delivery | | | | | |
| | | | | | | | | S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate |
| | | 1 | Speed Limiting Device(FBW-99) RA01I21022079399 | 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% 9% | | | 404.24 404.24 | | | | | | | |
| | Total | | | 1Pcs | | | 5300.00 | | | | | | |
| | Chargeable (in words) pees Five Thousand Three Hundred Only | | | | | | | | | | | | |
| | | Company's Bank Name A/c No.: 50 Branch & IF BKID00050 | RA BRANC | Н & | | | | | | | | | |
| 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. | | | | | A | uthoris | sed Signatory | | | | | | |