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 ASHOK KR AGARWALLA State Name : Assam, Code : 18 GSTIN/UIN :NILL | | Invoice No. CFCSBE/2223/0755 Delivery Note | | | Dated 2022-11-12 Mode/Terms of Payment | | | | |
|--|---|---|----------------------|--------------|--|----------|---------------|----------------------|--------|
| | | | | | | | | Supplier's Reference | |
| | | Buyers Order No. Dispatch Document No. | | | Dated Delivery Note Date | | | | |
| | | | | | | | | Dispatched through | |
| | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS03AC5171 | | | | |
| | | | | Terms of Del | livery | | · | | |
| | | SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(FBW-99) RA01121022079408 | 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 Chargeable (in words) | | | 1Pcs | | | 5300.00 | | |
| | pees Five Thousand Three Hundred Only | | | | | | | | |
| | | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKR BKID0005031 | | | RA BRANC | Н& | | | |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and | | For SB ENTERPRISE Authorised Signatory | | | | | | | |
| correct. | | | | | P | samoris | sea signatory | | |