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 RAJEN MAL State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. CFCSBE/22 | Invoice No. CFCSBE/2223/1858 Delivery Note | | | Dated 2023-03-20 Mode/Terms of Payment | | |
|--|--|---|--|----------|---------------------------------|--|---------------|--|
| | | Delivery No | | | | | | |
| | | Supplier's Reference | | | Other Reference SL-23-J47298 | | | |
| | | Buyers Order No. | | | Dated | | | |
| | | Dispatch Do | Dispatch Document No. | | | Delivery Note Date | | |
| | | Dispatched through | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS10C8031 | | | |
| | | | Terms of Delivery | | | | | |
| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(LUC-9) RA01I10223680024 | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 | |
| 2 | Sld Fitment, Caliberation And Sealing | 9987 | 18% | - | 1000.00 | | 1000.00 | |
| | Discount | | | | | | 0.00 | |
| | Sub Total | | | | | | 4991.53 | |
| | CGST SGST | | 9% 9% | | | 449.24 449.24 | | |
| | Total | | | 1Pcs | | | 5890.00 | |
| | Chargeable (in words) pees Five Thousand Eight Hundred Ninety On | aly | | | | | | |
| | | Bank Name A/c No. : 50 Branch & IF | 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 goods described and that all particulars are true and correct. | | | | | | | NTERPRISE | |
| | | | | | <i>A</i> | Authoris | sed Signatory | |