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 MR. HEMANTA BORAH State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Invoice No. CFCSBE/2324/0346 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated2023-04-27Mode/Terms of PaymentOther ReferenceSL-23-J49236DatedDelivery Note Date | | | | | | | | | | |
|--|---|--|--|----------|--|--------|---------|--------------------------|----------------------|--------------|----------------------------------|----------|------|-----|--------|
| | | | | | | | | Dispatched through | | | Destination | | | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS23BC0537 | | | | |
| | | | | | | | | | | Terms of Del | livery | | | | |
| | | | | | | | | S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | 1 | Speed Limiting Device(LUC-9) RA01110323681507 | 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 | | | | 449.24 | | | | | | | | | | |
| | SGST | | 9% | | | 449.24 | | | | | | | | | |
| | Total | | | 1Pcs | | | 5890.00 | | | | | | | | |
| | Chargeable (in words) Dees Five Thousand Eight Hundred Ninety On | lу | | | | | | | | | | | | | |
| | | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAK 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 correct. | | For SB ENTERPRISE Authorised Signatory | | | | | | | | | | | | | |