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 SRI GAUTOM KR BORTHAKUR State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice No. CFCSBE/2324/1348 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2023-08-03 Mode/Terms of Payment Other Reference SL-23-J52138 Dated Delivery Note Date | | | | | | | | | | |
|---|--|--|--|---|--|--------|---------|--------------------------|----------------------|-------------|-------------------------------|----------|------|-----|--------|
| | | | | | | | | Dispatched through | | | Destination | | | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS06AC7860 | | | | |
| | | | | | | | | | | Terms of De | livery | | | | |
| | | | | | | | | SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | 1 | Speed Limiting Device(LUC-9) RA01I10623682359 | 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 | | 9% | | | | 449.24 | | | | | | | | |
| | SGST | | 9% | | | 449.24 | | | | | | | | | |
| | Total | | | 1Pcs | | | 5890.00 | | | | | | | | |
| 1 | Chargeable (in words) pees Five Thousand Eight Hundred Ninety On | nly | | | | | | | | | | | | | |
| | Bank Name A/c No. : 5 | | | Bank Details : BANK OF INDIA :3120110000435 FS Code: ODALBAKRA BRANCH & | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |