Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 | | Invoice No. CFCSBE/2324/1485 Delivery Note | | | Dated 2023-08-11 Mode/Terms of Payment | | | |
|--|---|---|--|----------|---|-----|---------|--------------------|
| | | | | | | | | 1 |
| State Name : Assam, Code : 18 Contact : 7576004466 | | Supplier's Reference | | | Other Reference SL-23-J52713 | | | |
| Buyer BINAY KALITA State Name : Assam, Code : 18 GSTIN/UIN :NILL | | Buyers Order No. Dispatch Document No. | | | Dated Delivery Note Date | | | |
| | | | | | | | | Dispatched through |
| | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS14C5399 | | | |
| | | Terms of De | Terms of Delivery | | | | | |
| | | | | | GST | | | <u> </u> |
| S1 | Description of Goods | HSN/SAC | Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(FBW-99) RA01I20423081921 | 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 Chargeable (in words) | | | 1Pcs | | | 5890.00 | |
| 1 | pees Five Thousand Eight Hundred Ninety Or | nly | | | | | | |
| | | 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 | | | For SB ENTERPRISE | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | |