Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | Invoice No. CFCSBE/23 | Invoice No. CFCSBE/2324/1853 Delivery Note | | | Dated 2023-09-04 Mode/Terms of Payment | | |
|--|---|---|--|----------|---------------------------------|--|---------------|--|
| | | Delivery No | | | | | | |
| | | Supplier's Reference | | | Other Reference SL-23-J53685 | | | |
| Buyer AJIT.KT BORAH State Name : Assam, Code : 18 GSTIN/UIN :NILL | | Buyers Order No. | | | Dated | | | |
| | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched through | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS07C3630 | | | |
| | | | Terms of Delivery | | | | | |
| S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(FBW-99) RA01I20823084627 | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 | |
| 2 | Sld Fitment, Caliberation And Sealing | 9987 | 18% | - | 1500.00 | | 1500.00 | |
| | Discount | | | | | | 0.00 | |
| | Sub Total | | | | | | 5491.53 | |
| | CGST SGST | | 9% 9% | | | 494.24 494.24 | | |
| | Total | | | 1Pcs | | | 6480.00 | |
| | Chargeable (in words) pees Six Thousand Four Hundred Eighty Only | y | | | | | | |
| | | 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 | |