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 MRS. CHIRINA SMITA BEGUM State Name : Assam, Code : 18 GSTIN/UIN :NILL | | Invoice No. CFCSBE/2324/2153 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated2023-09-27Mode/Terms of PaymentOther ReferenceSL-23-J54655DatedDelivery Note Date | | | | | | | | |
|--|--|---|--|----------|--|----------|---------------|--------------------------|----------------------|---------|----------------------------------|----------|------|
| | | | | | | | | Dispatched through | | | Destination | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS02AC5867 | | |
| | | | | | | | | Terms of Del | livery | | | | |
| | | | | | | | | SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate |
| | | 1 | Speed Limiting Device(LUC-9) RA01110616365856 | 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% | | | 494.24 | | | | | | | |
| | | | 9% | | | 494.24 | | | | | | | |
| | Total | | | 1Pcs | | | 6480.00 | | | | | | |
| | Chargeable (in words) bees Six Thousand Four Hundred Eighty Only | 7 | | | | | | | | | | | |
| | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAH 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 | | | For SB ENTERPRISE | | | | | | | | | | |
| correct. | | | | | A | Authoris | sed Signatory | | | | | | |