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 SARBESWAR NATH State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. CFCSBE/2324/2683 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2023-11-01 Mode/Terms of Payment Other Reference SL-23-J56647 Dated Delivery Note Date Destination | | | | | | | | | | |
|---|---|---|--|------|---|-------|-----------|--------------------------|---------------------------------|----------|------------------------------|------------------|---------|-----|----------------|
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS12E5286 | | | | |
| | | | | | | | | Terms of Delivery | | | | | | | |
| | | | | | | | | S1 | Description of Goods | HSN/SAC | GST | Overstites | Rate | | Amount |
| | | | | | | | | 1 | Speed Limiting Device(XSP0403C) | 90328990 | Rate 18% | Quantity 1Pcs | 3991.53 | per | Amount 3991.53 |
| | | | | | | | | | CR01A10323034373 | | | | | | |
| | | 2 | Sld Fitment, Caliberation And Sealing | 9987 | 18% | - | 1500.00 | | 1500.00 | | | | | | |
| | | | Discount | | | | | | 0.00 | | | | | | |
| | Sub Total | | | | | | 5491.53 | | | | | | | | |
| | CGST | 9% 494.24 | | | | | | | | | | | | | |
| | SGST | 1 | 9% | 1D | | | 494.24 | | | | | | | | |
| | Total Chargeable (in words) | | | 1Pcs | | | 6480.00 | | | | | | | | |
| INR Rup | ees Six Thousand Four Hundred Eighty Only | | | | | | | | | | | | | | |
| | | Bank Name A/c No. : 50 3 Branch & IF | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | |
| Declarati | | | | | For | SB EN | NTERPRISE | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | et. | Authorised Signatory | | | | | | | | | | | | |