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 MR. HIREN DEHINGIA State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice No. CFCSBE/2324/2724 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2023-11-03 Mode/Terms of Payment Other Reference SL-23-J56764 Dated Delivery Note Date Destination | | | | | | | | | | |
|--|---|---|---|------|---|--|---------|--------------------------|---|----------|-------------------------------|----------|---------|-----|---------|
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS23BC6690 | | | | |
| | | | | | | | | Terms of Delivery | | | | | | | |
| | | | | | | | | S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | 1 | Speed Limiting Device(XSP0403C) CR01A10323034301 | 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 | | 970 | 1Pcs | | | 6480.00 | | | | | | | | |
| | Chargeable (in words) Dees Six Thousand Four Hundred Eighty Only | Company's 1 | | | | | | | | | | | | | |
| | | A/c No.: 50 : Branch & IF | Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | |
| Declaration: | | | For SB ENTERPRISE | | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the | | ot | Authorised Signatory | | | | | | | | | | | | |