Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-7810 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SRI LALIT GOGOI State Name: Assam, Code: 18 GSTIN/UIN: | | | Invoice No. CFC/SB/21-22/3318 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. | | | Dated 2022-02-26 Mode/Terms of Payment Other Reference SLO-22-J26249 Dated Delivery Note Date Destination Motor Vechicle No. AS 23D 5414 | | | | | | | | | | | |
|--|--|-------------|---|--|----------|--|------------------|--------------|-------------------|--|-----|---------|-------------|----------|---------|--------|------------------|
| | | | | | | | | | Terms of Delivery | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | Sl | Description of Goods | F | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(3GB-FLD) 3GBTA11221111475 | 9 | 0328990 | 18% | 1Pcs | 4100.00 | pcs | 4100.00 |
| | | | | | | | | | | | GST | | | | 9 | % % | 369.00 369.00 |
| | | | | | | | | | | Total | | | | 1Pcs | | | 4838.00 |
| | | | | Chargeable (in words) ees Four Thousand Eight Hundred Thirty l | Eight (| Only | | | | | | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | | | | | | | | | |
| 90328990 | | | | | | | 4838.00 | | | | | | | | | | |
| | | | | | | | Total | 1 | | | | | | | | | |
| Tax Amou | unt (in words): INR Rupees Four Thousand | Eight | Hundred T | Thirty Eig | ght Only | | | | | | | | | | | | |
| | | E A E | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | | | |
| Declaration Was dealer | | | | | | For | SB EN | TERPRISE | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | A | uthoris | ed Signatory | | | | | | | | | |