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 ARUN KR DEY State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice No. CFCSBE/2223/0534 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2022-09-13 Mode/Terms of Payment Other Reference SLO-22-J34441 Dated Delivery Note Date Destination | | | | | | | | | | |
|---|---|---|----------------------|------|--|-----|---------|--------------------------|--|----------|-------------------------------|----------|---------|-----|---------|
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS06AC1809 | | | | |
| | | | | | | | | Terms of Delivery | | | | | | | |
| | | | | | | | | Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | 1 | Speed Limiting Device(LUC-9) RA01I11117574954 | 90328990 | 18% | 1Pcs | 3901.53 | pcs | 3901.53 |
| | | | | | | | | 2 | Sld Fitment, Caliberation And Sealing | 9987 | 18% | - | 1000.00 | | 1000.00 |
| | | | Discount | | | | | | 500.00 | | | | | | |
| | | | Sub Total | | | | | | 4401.53 | | | | | | |
| | CGST | 9% | | | | | 449.24 | | | | | | | | |
| | SGST | | 9% | | | | 449.24 | | | | | | | | |
| | Total | | | 1Pcs | | | 5300.00 | | | | | | | | |
| | Chargeable (in words) pees Five Thousand Three Hundred Only | | | | | | | | | | | | | | |
| | | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKI 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 correct. | | For SB ENTERPRISE | | | | | | | | | | | | | |
| | | | Authorised Signatory | | | | | | | | | | | | |