Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati- 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 | | Invoice No. CFCSBE/22 | Invoice No. CFCSBE/2223/1857 Delivery Note | | | Dated 2023-03-20 Mode/Terms of Payment | | |
|--|---|---|---|----------|----------------------------------|--|----------|--|
| | | Delivery Not | | | | | | |
| | | Supplier's Reference | | | Other Reference SLO-23-J47045 | | | |
| Buyer SRI MILAN BORA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Buyers Order No. | | | Dated | | | |
| | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Dispatched t | Dispatched through | | | Destination | | |
| | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS05C5073 | | | |
| | | Terms of Delivery | | | | | | |
| S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(LUC-9) RA011108190669769 | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 | |
| 2 | Sld Fitment, Caliberation And Sealing | 9987 | 18% | - | 1000.00 | | 1000.00 | |
| | Discount | | | | | | 0.00 | |
| | Sub Total | | | | | | 4991.53 | |
| | CGST SGST | | 9% 449.2 9% 449.2 9% 449.2 | | | | | |
| | Total | | | 1Pcs | | | 5890.00 | |
| | Chargeable (in words) pees Five Thousand Eight Hundred Ninety On | ly | | | | | | |
| | | Bank Name A/c No. : 50 Branch & IF | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | |
| Declarat | | | | | 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. | | et. | Authorised Signatory | | | | | |