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 DHARANI KANTA RABHA State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice No. CFCSBE/2324/0825 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2023-06-12 Mode/Terms of Payment Other Reference SLO-23-J50743 Dated Delivery Note Date | | | | | | | | |
|---|--|--|--|----------|---|------------------|-----------|--------------------------|----------------------|---------|------------------------------|----------|------|
| | | | | | | | | Dispatched through | | | Destination | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. As18c6054 | | |
| | | | | | | | | Terms of Delivery | | | | | |
| | | | | | | | | S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate |
| | | 1 | Speed Limiting Device(FBW-99) RA01I20423081897 | 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% 9% | | | 449.24 449.24 | | | | | | | |
| | Total | | | 1Pcs | | | 5890.00 | | | | | | |
| | Chargeable (in words) pees Five Thousand Eight Hundred Ninety On | ıly | | | | | | | | | | | |
| | | 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 | | | | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | | | For | SB EN | NTERPRISE | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | |