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 SRI DHORMESWAR BORAH State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice No. CFCSBE/2324/2973 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2023-11-25 Mode/Terms of Payment Other Reference SLO-23-J57538 Dated Delivery Note Date | | | | | | | | | | |
|--|---|--|--|----------|---|------------------|-----------|--------------------------|----------------------|-------------|------------------------------|----------|------|-----|--------|
| | | | | | | | | Dispatched through | | | Destination | | | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS05C3571 | | | | |
| | | | | | | | | | | Terms of De | elivery | | • | | |
| | | | | | | | | SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | 1 | Speed Limiting Device(LUC-9) RA01I11023684899 | 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% 9% | | | 494.24 494.24 | | | | | | | | | |
| | Total | | | 1Pcs | | | 6480.00 | | | | | | | | |
| | Chargeable (in words) pees Six Thousand Four Hundred Eighty Only | 7 | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | | |