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/2324/3177 Delivery Note Supplier's Reference | | | Dated 2023-12-23 Mode/Terms of Payment Other Reference SLO-23-J58264 | | | | | | | | | | |
|--|---|---|--|----------|--|-----|---------|--|--|-----------------------|--|--|--------------------|--|--|
| | | | | | | | | Buyer MR SANDIP KUMAR SIKTIA State Name: Assam, Code: 18 GSTIN/UIN:Nil | | Buyers Order No. | | | Dated | | |
| | | | | | | | | | | Dispatch Document No. | | | Delivery Note Date | | |
| Dispatched through | | | Destination | | | | | | | | | | | | |
| Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS23BC6551 | | | | | | | | | | | | |
| | | Terms of Del | ivery | | | | | | | | | | | | |
| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | | |
| 1 | Speed Limiting Device(XSP0403C) CR01A10323034307 | 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% 494.24 9% 494.24 | | | | | | | | | | | | | |
| | Total | | 7/0 | 1Pcs | | | 6480.00 | | | | | | | | |
| | Chargeable (in words) Dees Six Thousand Four Hundred Eighty Only | Company's l Bank Name | : BANK | OF INDIA | | | | | | | | | | | |
| | | Branch & IF | A/c No.: 503120110000435 Branch & IFS Code: ODALBAKE BKID0005031 | | | Н & | | | | | | | | | |
| Declaration: | | | For SB ENTERPRISE | | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | et | Authorised Signatory | | | | | | | | | | | | |