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 DULU BORA State Name : Assam, Code : 18 GSTIN/UIN :NILL | | Invoice No. CFCSBE/2324/3378 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2024-01-30 Mode/Terms of Payment Other Reference SLO-24-J59009 Dated Delivery Note Date Destination | | | | | | | | | | |
|---|---|--|---|------|--|-------|------------------|--------------------------|--|---------------|----------------------------------|----------|---------|-----|---------|
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS03BC3063 | | | | |
| | | | | | | | | | | Terms of Deli | very | | - | | |
| | | | | | | | | SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | 1 | Speed Limiting Device(M/E-12/FC) SBMJ07I11123197113 | 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) bees Six Thousand Four Hundred Eighty Only | | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | | |
| Declarati | | | | | 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 | | | | | | | | | | | | |