Tax Invoice

| Delivery Note | SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MD AHMED ALI State Name: Assam, Code: 18 GSTIN/UIN:Nil | | Supplier's Reference Buyers Order No. | | | Other Reference SLO-24-J59014 Dated | | | |
|---|---|---------------------------------------|---------------------------------------|--------|----------|-------------------------------------|-------------|-----------|--|
| State Name : Assam, Code : 18 | | | | | | | | | |
| Dispatch Document No. Delivery Note Date | | | | | | | | | |
| Dispatch Document No. Delivery Note Date | | | | | | | | | |
| Bill of Lading/LR-RR No. Motor Vechicle No. AS13C4891 | | | | | | | | | |
| AS13C4891 Terms of Delivery | | | Dispatched through | | | Destination | | | |
| Description of Goods | | | Bill of Lading/LR-RR No. | | | | | | |
| Speed Limiting Device(M/E-12/FC) | | | Terms of Deli | ivery | | | | | |
| SBMJ07I11123197246 | SI | Description of Goods | HSN/SAC | | Quantity | Rate | per | Amount | |
| Discount Sub Total Sub Total SGST SGST SGST SGST SGST SGST SGST SGS | 1 | | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 | |
| Sub Total CGST 9% 494.24 SGST 9% 494.24 Total IPcs 6480.00 Amount Chargeable (in words) INR Rupees Six Thousand Four Hundred Eighty Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE | 2 | Sld Fitment, Caliberation And Sealing | 9987 | 18% | - | 1500.00 | | 1500.00 | |
| CGST 9% 494.24 SGST 9% 494.24 Total IPcs 6480.00 Amount Chargeable (in words) INR Rupees Six Thousand Four Hundred Eighty Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE We declare that this invoice shows the actual price of the | | Discount | | | | | | 0.00 | |
| SGST Total Amount Chargeable (in words) INR Rupees Six Thousand Four Hundred Eighty Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE We declare that this invoice shows the actual price of the | | Sub Total | | | | | | 5491.53 | |
| Total Amount Chargeable (in words) INR Rupees Six Thousand Four Hundred Eighty Only 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 | | | | | | 494.24 | | | |
| Amount Chargeable (in words) NR Rupees Six Thousand Four Hundred Eighty Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE We declare that this invoice shows the actual price of the | | | | | | | | | |
| Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 Peclaration: We declare that this invoice shows the actual price of the | | | | | 1Pcs | | | 6480.00 | |
| Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 Peclaration: We declare that this invoice shows the actual price of the | | | Company's l Bank Name | : BANK | OF INDIA | | | | |
| We declare that this invoice shows the actual price of the | Doolows | tion. | Branch & IFS Code: ODALBAK | | | | | (PEDDDICE | |
| goods described and that all particulars are true and correct | We declare that this invoice shows the actual price of the | | | | | | | | |