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/2324/3628 Delivery Note Supplier's Reference | | | Dated 2024-02-26 Mode/Terms of Payment Other Reference SLO-24-J59356 | | | | | | | | | | |
|--|--|---|--|----------|--|-------|----------|--|--|-----------------------|--|--|--------------------|--|--|
| | | | | | | | | Buyer EZAZ ZAMAN State Name : Assam, Code : 18 GSTIN/UIN : | | Buyers Order No. | | | Dated | | |
| | | | | | | | | | | Dispatch Document No. | | | Delivery Note Date | | |
| Dispatched through | | | Destination | | | | | | | | | | | | |
| Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS07AC0728 | | | | | | | | | | | | |
| | | Terms of Deli | very | | • | | | | | | | | | | |
| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | | |
| 1 | Speed Limiting Device(M/E-12/FC) SBMJ07I10823197057 | 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% | 1D | | | 494.24 | | | | | | | | |
| | Total Chargeable (in words) | | | 1Pcs | | | 6480.00 | | | | | | | | |
| | ees 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 | | Authorised Signatory | | | | | | | | | | | | | |