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 RANJAN BORO State Name : Assam, Code : 18 GSTIN/UIN : | | Invoice No. CFCSBE/232 | Invoice No. CFCSBE/2324/3835 Delivery Note | | | Dated 2024-03-18 Mode/Terms of Payment | | |
|---|---|---|---|---------|----------------------------------|--|------------------|----------------|
| | | Delivery Note | | | | | | |
| | | Supplier's Reference | | | Other Reference SLO-24-J60139 | | | |
| | | Buyers Order | Buyers Order No. | | | Dated | | |
| | | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | | |
| | | | | | | | | Bill of Lading |
| | | Terms of Delivery | | | | | | |
| | | SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per |
| 1 | Speed Limiting Device(M/E-12/FC) SBMJ07I10224197446 | 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 | | | | | | | |
| | | 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 | | | | | |
| Declarat | | | | | 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. | | t. | Authorised Signatory | | | | | |