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 BIPUL KUMAR BORA State Name : Assam, Code : 18 GSTIN/UIN : | | Invoice No. CFCSBE/2425/0162 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated2024-05-09Mode/Terms of PaymentOther ReferenceSLO-24-J60586DatedDelivery Note Date | | | | | | | | |
|--|---|---|--|----------|---|--------|---------|--------------------------|----------------------|---------|----------------------------------|----------|------|
| | | | | | | | | Dispatched through | | | Destination | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01QC7242 | | |
| | | | | | | | | Terms of Delivery | | | | | |
| | | | | | | | | SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate |
| | | 1 | Speed Limiting Device(FBW-BS6) RA01120424098147 | 90328990 | 18% | 1Pcs | 5686.44 | pcs | 5686.44 | | | | |
| | | 2 | Sld Fitment, Caliberation And Sealing | 9987 | 18% | - | 1000.00 | | 1500.00 | | | | |
| | | | Discount | | | | | | 0.00 | | | | |
| | Sub Total | | | | | | 7186.44 | | | | | | |
| | CGST | | 9% | | | 646.78 | | | | | | | |
| | SGST | | 9% | | | 646.78 | | | | | | | |
| | Total | | | 1Pcs | | | 8480.00 | | | | | | |
| | Chargeable (in words) bees Eight Thousand Four Hundred Eighty Or | nly | | | | | | | | | | | |
| | | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKE BKID0005031 | | | RA BRANC | Н& | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SB ENTERPRISE | | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | |