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 BAPON DEBNATH State Name : Assam, Code : 18 GSTIN/UIN : | | Invoice No. CFCSBE/2425/0328 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. | | | Dated 2024-06-19 Mode/Terms of Payment Other Reference SLO-24-J61048 Dated Delivery Note Date | | | | | | | | |
|---|--|---|--|----------|---|------------------|----------|--------------------------|----------------------|---------|---------------------------------|----------|------|
| | | | | | | | | Dispatched through | | | Destination | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. As18C7429 | | |
| | | | | | | | | Terms of Delivery | | | | | |
| | | | | | | | | SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate |
| | | 1 | Speed Limiting Device(M/E-12/FC) BHSBMJ07I10821189040 | 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 | Company's Bank Name | | | | | | | | | | | |
| Declarat | tion: | A/c No. : 503120110000435 Branch & IFS Code : ODALBAK BKID0005031 | | | | | TERPRISE | | | | | | |
| We decla | are that this invoice shows the actual price of the escribed and that all particulars are true and correc | t. | Authorised Signatory | | | | | | | | | | |