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 KALYAN KALITA State Name : Assam, Code : 18 GSTIN/UIN : | | Invoice No. CFCSBE/2425/0467 Delivery Note Supplier's Reference Buyers Order No. | | | Dated 2024-08-02 Mode/Terms of Payment Other Reference SLO-24-J61303 Dated | | | | | | | | |
|---|---|--|---|--------------|---|------------------|-----------|--------------------------|---------|--|----------------------------------|--|--|
| | | | | | | | | Dispatch Document No. | | | Delivery Note Date | | |
| | | | | | | | | Dispatched through | | | Destination | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01GC6747 | | |
| | | | | Terms of Del | ivery | | | | | | | | |
| | | S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | |
| | | 1 | Speed Limiting Device(XSP0403C) CR01A10323034292 | 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) bees 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 | NTERPRISE | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | et. | Authorised Signatory | | | | | | | | | | |