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 PARSHU RAM BORO State Name: Assam, Code: 18 GSTIN/UIN: | | Invoice No. CFCSBE/2425/0600 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated 2024-10-23 Mode/Terms of Payment Other Reference SLO-24-J61398 Dated Delivery Note Date Destination | | | | | | | | | | | |
|---|---|---|--|--|------|--|---------|---------|--------------------------|---|-----|----------------|-------------------------------|----------|---------|-----|---------|
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01QC8108 | | | | |
| | | | | | | | | | | | Tei | rms of Deliver | ry | | | | |
| | | | | | | | | | Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | | 1 | Speed Limiting Device(FBW-BS6) RA01I21024110792 (ALTO) | | 90328990 | 18% | 1Pcs | 5686.44 | pcs | 5686.44 |
| | | | | | | | | | 2 | Sld Fitment, Caliberation And Sealing | | 9987 | 18% | - | 1500.00 | | 1500.00 |
| | | Discount | | | | | | | | 0.00 | | | | | | | |
| Sub Total | | | | | | | 7186.44 | | | | | | | | | | |
| CGST SGST | | 9% 646.78 9% 646.78 | | | | | | | | | | | | | | | |
| | Total | | | | 1Pcs | | | 8480.00 | | | | | | | | | |
| | t Chargeable (in words) Ipees Eight Thousand Four Hundred Eighty O | nly | | | | | | | | | | | | | | | |
| | | | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | | | |
| Declaration: | | | For SB ENTERPRISE | | | | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the | | | Authorised Signatory | | | | | | | | | | | | | | |