Tax Invoice

| SB ENTERPRISE House No 59, First Floor, MG Road, Latasil, Guwahati-781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | Invoice No. CFCSBE/2425/0619 Delivery Note Supplier's Reference | | | | Dated 2024-11-07 Mode/Terms of Payment Other Reference SLO-24-J61443 | | | | | | | | | | | |
|--|--|---|--|-------------------------------|----------|--|-----|---------|--|--|---|--|--|--|---------------------------------|--|--|
| | | | | | | | | | Buyer POBITRA DHEKIAL State Name: Assam, Code: 18 GSTIN/UIN: | | Buyers Order No. | | | | Dated | | |
| | | | | | | | | | | | Dispatch Document No. Dispatched through | | | | Delivery Note Date Destination | | |
| Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS06CC1626 | | | | | | | | | | | | | |
| | | Terr | ns of Deliver | y | | | | | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | | | |
| 1 | Speed Limiting Device(FBW-BS6) RA01I21024110794 (CRYSTA) | | 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% 64 9% 64 | | | | | | | | | | | | | |
| | Total | | 1 | 7/0 | 1Pcs | | | 8480.00 | | | | | | | | | |
| 1 | : Chargeable (in words) Ipees Eight Thousand Four Hundred Eighty Or | nly | | | | | | | | | | | | | | | |
| Doglaria | 4ion. | | Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE | | | | | | | | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | | | |