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 BANTI GHOSH State Name : Assam, Code : 18 GSTIN/UIN : | | Invoice No. CFCSBE/2425/0676 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Dated 2024-12-28 Mode/Terms of Payment Other Reference SLO-24-J61667 Dated Delivery Note Date Destination | | | | | | | | | | |
|---|--|---|---|------|--|-------|------------------|--------------------------|--|----------------|----------------------------------|----------|---------|-----|---------|
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01PC4942 | | | | |
| | | | | | | | | | | Terms of Deliv | ery | | | | |
| | | | | | | | | S1 | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | | | | | | | 1 | Speed Limiting Device(FBW-BS6) RA01121124112853(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% 9% | | | | 646.78 646.78 | | | | | | | | |
| | Total | | | 1Pcs | | | 8480.00 | | | | | | | | |
| | : Chargeable (in words) pees Eight Thousand Four Hundred Eighty O r | ıly | | | | | | | | | | | | | |
| | | Bank Name A/c No. : 5 Branch & I | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | | | | | | | | |
| Declara | | | | | For S | SB EN | TERPRISE | | | | | | | | |
| | are that this invoice shows the actual price of the escribed and that all particulars are true and correct | xt. | . Authorised Signatory | | | | | | | | | | | | |