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 PUTUL DUTTA State Name: Assam, Code: 18 GSTIN/UIN:18AIUPD2779B2Z1 | | Invoice No. CFCSBE/2425/0058 Delivery Note | | | | Dated 2025-06-26 Mode/Terms of Payment Other Reference SLO-25-J62642 Dated Delivery Note Date Destination | | | |
|--|---|--|---|-------------|-------------------------------|--|-----|---------|----------------------|
| | | | | | | | | | Supplier's Reference |
| | | Buyers Order No. | | | | | | | |
| | | Dispatch Document No. | | | | | | | |
| | | Dispatched through | | | | | | | |
| | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS22AC0379 | | | | |
| | | | | Tei | rms of Delive | ry | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(FBW-BS6) ROSMI20625124858(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 | |
| | nt Chargeable (in words) upees Eight Thousand Four Hundred Eighty Or | nly | Company's 1 | Bank De | tails | | | | |
| | | | Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | For SB ENTERPRISE | | | | | | |
| goods described and that all particulars are true and correct | | | Authorised Signatory | | | | | | |