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/2425/0107 Delivery Note Supplier's Reference | | | | Dated 2025-10-11 Mode/Terms of Payment Other Reference SLO-25-J62967 | | | | | | | | | | | |
|--|---|---|--|-------------------------------|----------|--|------|----------|--|--|---|--|--|--|---------------------------------|--|--|
| | | | | | | | | | Buyer HURKA BISWAS 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. AS01FM8802 | | | | | | | | | | | | | |
| Terms of Delivery | | | | | | | | | | | | | | | | | |
| | | | | GST | | | 1 | | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantity | Rate | per | Amount | | | | | | | | | |
| 1 | Speed Limiting Device(FBW-BS6) ROSMI20925129924(innva) | | 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 | | | | | | | | | | | | | | |
| Declara | | | | | | For S | B EN | TERPRISE | | | | | | | | | |
| We declare that this invoice shows the actual price of the | | | | | | | | | | | | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | | | |