

Tax Invoice

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|--|--|---|----------|---|---------|-----|----------------|
| 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/2425/0001 | | Dated 2026-01-05 | | | |
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Reference | | Other Reference SLO-25-J63157 | | | |
| Buyer PALIT KUMAR BORAH State Name : Assam, Code : 18 GSTIN/UIN : | | Buyers Order No. | | Dated | | | |
| | | Dispatch Document No. | | Delivery Note Date | | | |
| | | Dispatched through | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | Motor Vechicle No. NL01L0807 | | | |
| | | Terms of Delivery | | | | | |
| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(LUC-9) RA01I10818656424 | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 |
| 2 | Sld Fitment, Caliberation And Sealing | 9987 | 18% | - | 1500.00 | | 1500.00 |
| | Discount | | | | | | 0.00 |
| | Sub Total | | | | | | 5491.53 |
| CGST | | | 9% | | | | 494.24 |
| SGST | | | 9% | | | | 494.24 |
| | Total | | | 1Pcs | | | 6480.00 |
| Amount Chargeable (in words) INR Rupees Six Thousand Four Hundred Eighty Only | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031 | | | | | |
| | | For SB ENTERPRISE Authorised Signatory | | | | | |