## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466                |  |             | I                     | Invoice No.<br>20-21/326   |          | Dated 11-Jan-2021 Mode/Terms of Payment |                  |  |
|--|--|-------------|-----------------------|--|----------|---|------------------|--|
|  |  |             | Delivery Note         |  |          |   |                  |  |
|  |  |             | Suppli                | Supplier's Ref.  |          | Other Reference(s)<br>SL-20-J1420       |                  |  |
| Buyer  |  |             |                       | s Order No.  | Dat      | Dated                                   |                  |  |
| MS LOGISTICS MARKETING  GSTIN/UIN : 18AACFL4166C1ZJ State Name : Assam, Code : 18  |  |             | Despatch Document No. |  |          | Delivery Note Date                      |                  |  |
|  |  |             | Despa                 | tched through  | Des      | Destination                             |                  |  |
|  |  |             | Bill of I             | Lading/LR-RR   |          | Motor Vehicle No. AS25EC2124            |                  |  |
|  |  |             | Terms                 | of Delivery  | 1        |   |                  |  |
| SI<br>No.  | Description of Goods   | HSN/SAC     | GST<br>Rate           | Quantity   | Rate     | per                                     | Amount           |  |
| 1  | Speed Limit Device(Luc-9)  RA01I11219675334                    | 90328990    | 18 %                  | 1 PCS  | 3,914.40 | PCS                                     | 3,914.40         |  |
|  | CGST<br>SGST   |             |                       |  | 9        | %<br>%                                  | 352.30<br>352.30 |  |
|  | Total  |             |                       | 1 PCS  |          |   | ₹ 4,619.00       |  |
|  | nount Chargeable (in words)  R Four Thousand Six Hundred Ninet | een Only    |                       |  |          |   | E. & O.E         |  |
| HSN/SAC  |  |             |                       |  |          | Taxable<br>Value                        |                  |  |
| 90328990   |  |             |                       |  |          | 4,619.00                                |                  |  |
| Tax Amount (in words): INR Seven Hundred Four and Sixty paise Only   |  |             |                       |  |          |   | 4,619.00         |  |
| ıa   | x Amount (in words) : INR Seven Hundr                          | eu rour and |                       | •  | 1-11-    |   |                  |  |
|  | E<br>,   |             |                       | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031 |          |   | 005031           |  |
| Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |  |             |                       | for SB ENTERPRISE  Authorised Signatory  |          |   |                  |  |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice