

## Tax Invoice

<b>SB ENTERPRISE</b> 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. <b>20-21/570</b>	Dated <b>4-Feb-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>SL-20-J2012</b>
Buyer <b>M/S KIRON TRANSPORT CO PVT LTD</b>	Buyer's Order No.	Dated
GSTIN/UIN : 18AACK5575B2ZM State Name : Assam, Code : 18	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01DC5559</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(FLD)</b> 3GBTA11220085246	90328990	18 %	<b>1 PCS</b>	4,100.00	PCS	<b>4,100.00</b>
	<b>CGST</b>					9 %	<b>369.00</b>
	<b>SGST</b>					9 %	<b>369.00</b>
	Total			<b>1 PCS</b>			<b>₹ 4,838.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Eight Hundred Thirty Eight Only**

HSN/SAC	Taxable Value
90328990	4,838.00
<b>Total</b>	<b>4,838.00</b>

 Tax Amount (in words) : **INR Seven Hundred Thirty Eight Only**

Company's Bank Details

 Bank Name : **BANK OF INDIA**  
 A/c No. : **503120110000435**  
 Branch & IFS Code : **ODALBAKRA & BKID0005031**
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