Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. 20-21/219				Dated 4-Jan-2021				
							Mode/Terms of Payment				
Contact : 1010007700			Supplier's Ref.				Other Reference(s) SL-20-J2045				
Consignee RAJESH ROY State Name : Assam, Code : 18			Buyer's Order No. Despatch Document No.				Dated Delivery Note Date Destination				
						No. De					
						De					
				Bill of Lading/LR-RR No.				Motor Vehicle No. AS01FC7691			
Buyer (if other than consignee) RAJESH ROY				Terms of Delivery				7091			
State Name : Assam, Code : 18											
	Description of Goods		HSN/	SAC	Quantity	Rate	per	Amount			
SI No. 1	Description of Goods Speed Limiting Device(FLD) 3GBTA10820073355		HSN/ 90328		Quantity 1 PCS	Rate 4,223.00					
No.	Speed Limiting Device(FLD) 3GBTA10820073355	CGST SGST				4,223.00		Amount 4,223.00 380.07			
V 0.	Speed Limiting Device(FLD) 3GBTA10820073355	CGST				4,223.00	PCS	4,223.00 380.07			
VO.	Speed Limiting Device(FLD) 3GBTA10820073355	CGST				4,223.00	PCS	4,223.00 380.07			
VO.	Speed Limiting Device(FLD) 3GBTA10820073355	CGST				4,223.00	PCS	4,223.00 380.07 380.07			
V 0.	Speed Limiting Device(FLD) 3GBTA10820073355	CGST				4,223.00	PCS	4,223.00 380.07 380.07			

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466			Invoic 20-21			Dated 4-Jan-2021			
			Delivery Note			Mode/Terms of Payment			
			Supplier's Ref.			Other Reference(s) SL-20-J2045			
	nsignee		Buyer's Order No.			Dated			
RA	AJESH ROY		Despa	Despatch Document No.			Delivery Note Date		
Sta	State Name : Assam, Code : 18			tched through		Destination			
Buyer (if other than consignee) RAJESH ROY			Bill of	Bill of Lading/LR-RR No. Terms of Delivery			Motor Vehicle No. AS01FC7691		
			Terms				7.0011 07.001		
Sta	ate Name : Assam, Code : 18								
SI No.	Description of Goods	HSN	I/SAC	Quantity	Rate	per		Amount	
110.	Less: ROUND OFF							(-)0.14	
	Tota		1 PCS			₹	4,983.00		
	ount Chargeable (in words) R Four Thousand Nine Hundred Eighty Thr	ee On	lv					E. & O.E	
HSN/SAC								Taxable Value	
903	328990					_		4,983.14	
						1	otal	4,983.14	
Tax	x Amount (in words) : INR Seven Hundred Sixt	y and	Fourte	en paise On	ly				
			Bank I A/c No		BANK 0 5031201	DF INDIA 110000342 AKRA & E		005031	
We	claration_ e declare that this invoice shows the actual price of					f	or SB I	ENTERPRISE	
	e goods described and that all particulars are true d correct.					Authori	ised Signatory		

SUBJECT TO GUWAHATI JURISDICTION

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