## **Tax Invoice**

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SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466  Buyer DILEEP KUMAR				Invoice No. 20-21/251 Delivery Note		Dated 6-Jan-2021 Mode/Terms of Payment		
			I					
			Delive					
			Suppli	er's Ref.		Other Reference(s) SL-20-J2187		
			- Buyer'	s Order No.		Dated		
			Despa	tch Document	No. Deli	Delivery Note Date		
State Name : Assam, Code : 18			Despa	tched through	Des	Destination		
			Bill of	_ading/LR-RR		Motor Vehicle No. AS01DD3749		
			Terms	Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FLD) 3GBTA11120082036	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST				9	% %	380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
	ount Chargeable (in words)						E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	nty Three On	ly					
		HSN/SAC					Taxable	
							Value	
90328990							4,983.00	
						Total	4,983.00	
Tax	x Amount (in words) : INR Seven Hundr	ed Sixty and	l Twelve	paise Only				
Company's Bank Details								
				Bank Name : BANK OF INDIA				
				A/c No. : 503120110000435  Branch & IES Code : ODALBAKRA & BKID0005031				
Declaration				Bianon a n o oodo :				
Declaration  We declare that this invoice shows the actual price of						TOT SE	ENTERPRISE	
the goods described and that all particulars are true								
and correct.						Autho	rised Signatory	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice