Tax Invoice

		Iux							
SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466			l l	Invoice No. 20-21/223			Dated 4-Jan-2021		
			Delive	ry Note	Mod	Mode/Terms of Payment			
				Supplier's Ref.			Other Reference(s) SL-20-J2194		
Consignee KRISHNAMONI SHARMA State Name : Assam, Code : 18			Buyer'	- Buyer's Order No.			Dated		
			Despa	tch Document	No. Deli	Delivery Note Date			
			Despa	Despatched through			Destination		
Buyer (if other than consignee)				. 0			Motor Vehicle No. AS01DD9114		
KRISHNAMONI SHARMA			Terms	Terms of Delivery					
Sta	ate Name : Assam, Code : 18								
SI No.	Description of Goods	H	SN/SAC	Quantity	Rate	per	Amount		
1	Speed Limiting Device(FLD) 3GBTA11120082163	903	328990	1 PCS	4,223.00	PCS	4,223.00		
		GST GST			9		380.07 380.07		
		,					continued		

SUBJECT TO GUWAHATI JURISDICTION

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Tax Invoice(Page 2)

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI				Invoice No.			Dated			
			20-21				4-Jan-2021			
	ate Name: Assam, Code: 18 ontact: 7576004466	·					ns of	Payment		
	7. Table 1. 7. 0. 7. 0. 0. 0. 1. 1. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Suppli	er's Ref.	Other Reference(s) SL-20-J2194						
<u></u>	naisma a		Buyer's Order No.			Dated				
	nsignee RISHNAMONI SHARMA				D. F N D					
M	KRISHNAMONI SHARMA			tch Document	No.	Delivery Note Date				
Sta	ate Name : Assam, Code : 18	Despa	Despatched through			Destination				
D	yer (if other than consignee)		Bill of	Motor Vehicle No. AS01DD9114						
	RISHNAMONI SHARMA		Terms	of Delivery		-				
Sta	ate Name : Assam, Code : 18									
SI	Description of Goods	HS	N/SAC	Quantity	Rate	per		Amount		
No.										
	Less: ROUND OFF	-						(-)0.14		
	Total	J.		1 PCS						
^	Tota		1 503			₹ 4,983.00				
	ount Chargeable (in words)	aa Or	s.ls.					E. & O.E		
IIN	R Four Thousand Nine Hundred Eighty Thr		шу					—		
	HSN/	SAC						Taxable Value		
90	328990							4,983.14		
						To	otal	4,983.14		
Tax	x Amount (in words) : INR Seven Hundred Six	ty and	Compa Bank N A/c No	any's Bank Det Name :	ails BANK O 5031201	PF INDIA 10000342 AKRA & B	KIDOr	005031		
De	claration_		ואומוטו	and cour .	JUALUI			ENTERPRISE		
We	e declare that this invoice shows the actual price of					ic	יי סט נ	-IVI LIVI IVIOL		
	e goods described and that all particulars are true d correct.		Authorised Signatory							

SUBJECT TO GUWAHATI JURISDICTION

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