Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI			Invoice No. 20-21/217			Dated 4-Jan-2021				
State Name: Assam, Code: 18 Contact: 7576004466				ry Note		Mode/Terms of Payment				
	Milact : 7370004400	Suppli	er's Ref.		Other Reference(s) SL-20-J2196					
Co	nsignee				Dated					
DIRECTOR DONBOSCO TECHNICAL SCHOOL			Despa	tch Document	No. D	Delivery Note Date				
Sta	State Name : Assam, Code : 18			Despatched through			Destination			
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01FC9923			
Buyer (if other than consignee) DIRECTOR DONBOSCO TECHNICAL SCHOOL				of Delivery	<u> </u>					
Sta	ate Name : Assam, Code : 18									
SI No.	Description of Goods	HSN/	SAC	Quantity	Rate	per	Amount			
1	Speed Limiting Device(FLD) 3GBTA11120082214	90328	990	1 PCS	4,223.0	0 PCS	4,223.00			
	CGST SGST	1				9 %	380.07 380.07			
							continued			

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

SB ENTERPRISE				No.		Dated			
29 MC ROAD, CHENIKUTHI GUWAHATI			20-21			4-Jan-2021 Mode/Terms of Payment			
	ate Name: Assam, Code:18 ontact:7576004466		Delive	ry Note		ivioue/ i eri	iis oi	Payment	
	Must : 1010004400	Supplier's Ref. Other Reference SL-20-J2196							
	nsignee		Buyer'	s Order No.		Dated			
	RECTOR DONBOSCO TECHNICAL SCHOOL	Docno	No	Dolivory N	Delivery Note Date				
			Despa	tch Document	NO.	Delivery Note Date			
Sta	ate Name : Assam, Code : 18	Despa	tched through		Destination				
		Bill of Lading/LR-RR No.			Motor Vehicle No.				
	yer (if other than consignee)				AS01FC9	AS01FC9923			
DII	RECTOR DONBOSCO TECHNICAL SCHOOL		Terms of Delivery						
Sta	ate Name : Assam, Code : 18								
SI	Description of Goods	HSN/	SAC	SAC Quantity Rate		per	er Amount		
No.	Description of Goods 1101		0/10	Quantity	rato	Poi		7 iiilodiit	
	Less: ROUND OFF							(-)0.14	
	Total		1 PCS					₹ 4,983.00	
	ount Chargeable (in words)							E. & O.E	
IN	R Four Thousand Nine Hundred Eighty Three	e Only	/						
HSN/SAC								Taxable	
	22000							Value	
90.	328990					T	otal	4,983.14 4,983.14	
_	A (f) IND Cover Househood Civics		-				, tui	4,000114	
ıax	Amount (in words) : INR Seven Hundred Sixty	and i	rourte	en paise Oni	y				
			Compa	anv's Bank Det	ails				
		Company's Bank Details Bank Name : BANK OF INDIA							
		A/c No. : 503120110000342							
		Branch & IFS Code : ODALBAKRA & BKID0005031							
	claration_				fo	r SB I	ENTERPRISE		
	e declare that this invoice shows the actual price of goods described and that all particulars are true								
	d correct.				1	Author	ised Signatory		

SUBJECT TO GUWAHATI JURISDICTION

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