## **Tax Invoice**

					In .	Tp		
SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466  Buyer GOPAL SHARMA				Invoice No. 20-21/256 Delivery Note Supplier's Ref.		Dated 6-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-20-J2205		
			Delive					
			Suppli					
			- Buyer'	s Order No.	Date	Dated		
			Despa	tch Document	No. Deli	Delivery Note Date		
State Name : Assam, Code : 18			Desna	tched through	Doc	Destination		
			Безра	ichea imoagn	Des			
			Bill of I	_ading/LR-RR	No. Mot	Motor Vehicle No. AS01BC9369		
			Terms	Terms of Delivery				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
No.			Rate					
1	Speed Limiting Device(FLD)	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	3GBTA11120082164				,		,	
	CGST				9	%	380.06	
	SGST				9	%	380.06	
				4 800				
	Total			1 PCS			₹ 4,983.00	
Am	ount Chargeable (in words)						E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	nty Three On	ıly					
		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 : <b>BANK OF INDIA</b> A/c No. : <b>503120110000435</b>				
				Branch & IFS Code : ODALBAKRA & BKID0005031				
<u>Declaration</u>						for SE	BENTERPRISE	
We declare that this invoice shows the actual price of the goods described and that all particulars are true								
and correct.						Autho	orised Signatory	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice