Tax Invoice

SF	B ENTERPRISE		Invoice No.			Dated			
29 MC ROAD, CHENIKUTHI GUWAHATI			20-21/218			4-Jan-2021			
Sta	ate Name : Assam, Code : 18 Intact : 7576004466	Delivery Note		Mod	Mode/Terms of Payment				
			Supplier's Ref.				Other Reference(s) SL-20-J2228		
Consignee				Buyer's Order No.			Dated		
	REMIER CRYOGENICS LTD		Despatch Document No.			Delivery Note Date			
TALMILIA ON TOOLINGS LID			Despa	itch Document	ino. Deli	Delivery Note Date			
GSTIN/UIN : 18AABCP6683NBZF State Name : Assam, Code : 18			Despatched through			Destination			
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS01BC8253			
Buyer (if other than consignee) PREMIER CRYOGENICS LTD			Terms of Delivery						
GSTIN/UIN : 18AABCP6683NBZF State Name : Assam, Code : 18									
SI No.	Description of Goods	HSN	/SAC	Quantity	Rate	per	Amount		
1	Speed Limiting Device(FLD) 3GBTA11120082170	90328990		1 PCS	4,100.00	PCS	4,100.00		
	CGST				9	%	369.00		
					9	/0	303.00		
							continued		

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			Invoice No.			Dated			
			20-21			4-Jan-2021			
			Delive	ry Note	Mod	Mode/Terms of Payment			
Contact : 1010004400				er's Ref.		Other Reference(s) SL-20-J2228			
				s Order No.	Date	Dated			
Consignee PREMIER CRYOGENICS LTD									
			Despa	tch Document	No. Deli	Delivery Note Date			
	TIN/UIN : 18AABCP6683NBZF ate Name : Assam, Code : 18	Despa	tched through	Des	Destination				
			Bill of	Lading/LR-RR		Motor Vehicle No.			
Buyer (if other than consignee) PREMIER CRYOGENICS LTD			Terms	of Delivery	AS	AS01BC8253			
	GSTIN/UIN : 18AABCP6683NBZF State Name : Assam, Code : 18								
	,								
SI No.	Description of Goods	HSN/	SAC	Quantity	Rate	per	Amount		
INU.	SGST					0/	369.00		
	3037				9	%	309.00		
	Total			1 PCS			₹ 4,838.00		
Amo	ount Chargeable (in words)	I		l		1 1	E. & O.E		
	R Four Thousand Eight Hundred Thirty Eigh	t Only	,						
							Taxable		
HSN/SAC							Value		
903	328990						4,838.00		
-000	20000					Total	4,838.00		
							1,000.00		
lax	Amount (in words): INR Seven Hundred Thirt	y Eigr	it Only						
Company's Bank Details									
		Bank Name : BANK OF INDIA							
		A/c No. : 503120110000342 Branch & IFS Code : ODALBAKRA & BKID0005031							
				Branch and Godo .					
	declare that this invoice shows the actual price of				tor SB	ENTERPRISE			
	goods described and that all particulars are true								
and correct.						Autho	rised Signatory		

SUBJECT TO GUWAHATI JURISDICTION

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