

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. 20-21/238	Dated 5-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-20-J2229
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer SRIMAL BORO State Name : Assam, Code : 18	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01JC9359
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Speed Limit Device(CT-09) <i>RA01130120095847</i>	90328990	1 PCS	6,179.66	PCS	6,179.66
	CGST				9 %	556.17
	SGST				9 %	556.17
	Total		1 PCS			₹ 7,292.00

Amount Chargeable (in words) E. & O.E

INR Seven Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value
90328990	7,292.00
Total	7,292.00

Tax Amount (in words) : **INR One Thousand One Hundred Twelve and Thirty Four paise Only**

Company's Bank Details

Bank Name : **BANK OF INDIA**
 A/c No. : **503120110000435**
 Branch & IFS Code : **ODALBAKRA & BKID0005031**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SB ENTERPRISE

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice