Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. 20-21/239			Dated 5-Jan-2021									
			Delivery Note		Mode/Terms of				Payment						
			Suppli	ier's Ref.		Other Reference(s)									
			Suppli	SL-20-J2231				e(S)							
Buyer AMITABH KALITA State Name : Assam, Code : 18			- Buyer	Buyer's Order No.			Dated								
			Despatch Document No. Despatched through			Delivery Note Date Destination									
										Bill of	Bill of Lading/LR-RR No. Terms of Delivery			or Vehi 2 5CC7	
										Terms				1	
SI	Description of Goods	HS	SN/SAC	Quantity	Rate		per		Amount						
No.															
1	Speed Limit Device(FBW-99) RA01/21020073589	903	328990	1 PCS	4,944.06		PCS		4,944.06						
	CGST SGST	- 1				9	%		444.97 444.97						
							70								
	Tota			1 PCS					₹ 5,834.00						
									E. & O.E						
IN	R Five Thousand Eight Hundred Thirty Fou		ly												
	HSN/SAC								Taxable Value						
90328990							5,834.00								
						To	otal 5,834.00								
Tax	x Amount (in words): INR Eight Hundred Eigh	ty Ni	ine and N	linety Four	paise Only	,									
			Comp	any's Bank De	etails										
				Bank Name : BANK OF INDIA											
				A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKI			(IDO:	005031							
Declaration_			Dianch	1 & 1F3 C00e	. ODALBAI	1111/			ENTERPRISE						
	claration_ e declare that this invoice shows the actual price of					10	. 00	LITTLINFINIOE							
the goods described and that all particulars are true and correct.							Δ	Author	ised Signatory						

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice