Tax Invoice

Description of Goods	SB ENTERPRISE M.G. ROAD,UZANBAZAR, GUWAHATI 781001 GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer DRIVER TRAINING INSTITUTE NATRIP State Name: Assam, Code: 18 GSTIN/UIN:18AAATN7662F1ZD			Supplier's Reference Buyers Order No.			Other Reference SL-21-J17493 Dated		
Supplier's Reference									
DRIVER TRAINING INSTITUTE NATRIP State Name: Assam, Code: 18 GSTIN/UIN: 18AAATN7662F1ZD Dispatched through Destination Destination									
State Name : Assam, Code : 18 GSTIN/UIN : 18AAATN7662F1ZD Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. AS11BC2445 Terms of Delivery SI Description of Goods IISN/SAC Signature Again (Signature) Speed Limiting Device(3GB-FLD) 3GBTA10721102530 CGST SGST SGST									
Bill of Lading/LR-RR No. Motor Vechicle No. AS11BC2445									
SI				Dispatched through			Destination		
Si				Bill of Lading/LR-RR No.					
Speed Limiting Device(3GB-FLD) 3GBTA10721102530 CGST SGST SGST SGST SGST SGST SGST SGS				Terms of Delivery					
Speed Limiting Device(3GB-FLD) 90328990 18% 1Pcs 4100.00 pcs 4100.00 GGST SGST 9 % 369.00 Total 1Pcs 4838.00 Amount Chargeable (in words) INR Rupees Four Thousand Eight Hundred Thirty Eight Only HSN/SAC Taxable Value 90328990 4838.00 Total 5838.00 Total 5838.00	SI	Description of Goods		HSN/SAC	ı	Quantity	Rate	per	Amount
SGST 9 % 369.00 Total 1Pcs 4838.00 Amount Chargeable (in words) INR Rupees Four Thousand Eight Hundred Thirty Eight Only HSN/SAC Taxable Value 90328990 Total 4838.00 Total 4838.00 Total 4838.00 Total 5000000000000000000000000000000000000	1			90328990	18%	1Pcs	4100.00	pcs	4100.00
Amount Chargeable (in words) INR Rupees Four Thousand Eight Hundred Thirty Eight Only HSN/SAC HSN/SAC Taxable Value 90328990 4838.00 Total 4838.00 Total Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 Declaration: We declare that this invoice shows the actual price of the							I [*]		369.00 369.00
HSN/SAC HSN/SAC HSN/SAC HSN/SAC HSN/SAC HSN/SAC Taxable Value 90328990 Total 4838.00 Total Total 4838.00 Total Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 Declaration: We declare that this invoice shows the actual price of the						1Pcs			4838.00
Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB ENTERPRISE We declare that this invoice shows the actual price of the			Eight	Only					
90328990 Total 4838.00 Total 4838.00 Tax Amount (in words): INR Rupees Four Thousand Eight Hundred Thirty Eight Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 Declaration: We declare that this invoice shows the actual price of the									
Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 Poclaration: We declare that this invoice shows the actual price of the	90328990							4838.00	
Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 Peclaration: We declare that this invoice shows the actual price of the								Total	4838.00
Declaration: We declare that this invoice shows the actual price of the For SB ENTERPRISE	Tax Amou	nt (in words) : INR Rupees Four Thousand		Company's E Bank Name: A/c No.: 50 3 Branch & IFS	Bank Deta BANK (B1201100 (S Code : (ils OF INDIA 00435		Н &	
We declare that this invoice shows the actual price of the	 Declaratio	on:			/ 1		For	SB EN	TERPRISE
addas described and that all narrichlars are true and correct 1. Authorised Nichotory	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signator					