## Tax Invoice

20	SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI			Invoice No. 20-21/224			Dated <b>4-Jan-2021</b>			
State Name : Assam, Code : 18 Contact : 7576004466					Delivery Note			Mode/Terms of Payment		
					Supplier's Ref.			Other Reference(s) SL-21-J2258		
					Buyer's Order No.			Dated		
Consignee PRANJIT SAIKIA					Departab Depument No. Delivery Nate Date					
					Despatch Document No.			Delivery Note Date		
State Name : Assam, Code : 18				Despatched through			Destination			
Duran (if the state of the stat					Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DC1577		
Buyer (if other than consignee) PRANJIT SAIKIA					Terms of Delivery					
St	ate Name : Assam, Code : 18									
SI No.	Description of Goods		HSN/	SAC	Quantity	Rate	ре	r Amount		
	Speed Limiting Device/ELD)		90328	990	1 PCS	4,100.00	00 PC	s <b>4,100.00</b>		
	Speed Limiting Device(FLD) 3GBTA11120082041							4,100.00		
		CGST					9 %	369.00		
		CGST					9 %			
		CGST					9 %	369.00		
		CGST					9 %	369.00		
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		CGST					9 %	369.00		

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI	Invoice No. 20-21/224			Dated <b>4-Jan-2021</b>									
State Name : Assam, Code : 18 Contact : 7576004466	Delive	ry Note	Мо	Mode/Terms of Payment									
Contact . 7576004466	Supplier's Ref.			Other Reference(s) SL-21-J2258									
Consignee	Buyer	s Order No.	Dat	Dated									
PRANJIT SAIKIA	Despa	tch Document	No. Del	Delivery Note Date									
State Name : Assam, Code : 18	Despatched through			Destination									
						Motor Vehicle No. AS01DC1577							
Buyer (if other than consignee) PRANJIT SAIKIA	Terms	5//											
State Name : Assam, Code : 18													
SI Description of Goods	HSN	/SAC	Quantity	Rate	per	Amount							
SGST				9	%	369.00							
				-									
Total			1 PCS			₹ 4,838.00							
Amount Chargeable (in words)	I		1		1 1	<i>E.</i> & O. <i>E</i>							
INR Four Thousand Eight Hundred Thirty Eigh	t Only	/											
HSN/SAC													
90328990													
					Tot	tal 4,838.00							
Tax Amount (in words) : INR Seven Hundred Thirty Eight Only													
			any's Bank Det										
	Bank Name : BANK OF INDIA A/c No. : 503120110000342												
	Branch & IFS Code : ODALBAKRA & BKID0005031												
Declaration_ We declare that this invoice shows the actual price of	for SB ENTERPRISE												
the goods described and that all particulars are true and correct.	Authorised Signatory												
SUBJECT TO GU	IWAH/		ISDICTION										

This is a Computer Generated Invoice