

## Tax Invoice

<b>SB ENTERPRISE</b> 29 MC ROAD, CHENIKUTHI GUWAHATI State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. <b>20-21/242</b>	Dated <b>5-Jan-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>SL-21-J2269</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer <b>MS NANDINI STEEL</b>  State Name : Assam, Code : 18	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01DC5824</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Speed Limit Device(FBW-99)</b> <i>RA01I21020073593</i>	90328990	<b>1 PCS</b>	4,944.06	PCS	<b>4,944.06</b>
	<b>CGST</b>				9 %	<b>444.97</b>
	<b>SGST</b>				9 %	<b>444.97</b>
	Total		<b>1 PCS</b>			<b>₹ 5,834.00</b>

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

**INR Five Thousand Eight Hundred Thirty Four Only**

HSN/SAC	Taxable Value
90328990	5,834.00
<b>Total</b>	<b>5,834.00</b>

Tax Amount (in words) : **INR Eight Hundred Eighty Nine and Ninety 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