Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466			Invoice No. 20-21/293 Delivery Note		Dated 8-Jan-2021 Mode/Terms of Payment		
		Suppli	Supplier's Ref.		Other Reference(s)		
			Buyer's Order No.		SL-21-J2275 Dated		
Buyer			s Older No.	Dati	Dated		
KULDIP SINGH		Despa	Despatch Document No.		Delivery Note Date		
State Name : Assam, Code : 18		Despa	Despatched through		Destination		
		Bill of	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01DD4175		
			Terms of Delivery				
Ol Provincian (O. I.	HONGAG	007	0	Det		A	
SI Description of Goods No.	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1 Speed Limiting Device(FLD) 3GBTA11120082042	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
CGST SGST				9		380.06 380.06	
Total			1 PCS			₹ 4,983.00	
Amount Chargeable (in words) INR Four Thousand Nine Hundred Eigh	nty Three Or	nlv				E. & O.E	
HSN/SAC						Taxable	
Horaco					Value		
90328990					4,983.00		
					Total	4,983.00	
Tax Amount (in words): INR Seven Hundr	ed Sixty and		any's Bank Det Iame :	BANK OF IN 50312011000	00435		
Declaration	Branch	& IFS Code :	ODALBAKR				
We declare that this invoice shows the actual price of the goods described and that all particulars are true							
	•	Bank N A/c No	lame :	BANK OF IN	00435 A & BKID0 for SB	0005031 ENTERPRISE	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice