## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466				Invoice No. 20-21/250		Dated <b>6-Jan-2021</b>		
				Delivery Note		Mode/Terms of Payment		
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J2278		
Buyer JITENDRA KR SAHANI			Buyer'	Buyer's Order No.		Dated		
			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. AS01DD0550		
			Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FLD) 3GBTA11120082024	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)							E. & O.E	
IN	R Four Thousand Nine Hundred Eigh		ıly					
HSN/SAC						Taxable Value		
90328990						4,983.00		
						Tota	4,983.00	
Tax	Amount (in words) : INR Seven Hundr	ed Sixty and	l Twelve	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