## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466  Buyer SUMIT KUMAR SOGANI			20-21	Invoice No. 20-21/264 Delivery Note		Dated 7-Jan-2021 Mode/Terms of Payment		
			Supplie	er's Ref.		Other Reference(s) SL-21-J2297		
			Buyer's	s Order No.		Dated		
			Despa	tch Document	No. De	Delivery Note Date		
State Name : Assam, Code : 18			Despa	tched through	De	Destination		
			Bill of I				Motor Vehicle No. AS01FC2071	
			Terms	Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	Speed Limit Device(FBW-99)  RA01I21020073604	90328990	18 %	1 PCS	4,944.06	PCS	4,944.06	
	CGST SGST				9		444.97 444.97	
	Total			1 PCS			₹ 5,834.00	
Amount Chargeable (in words)								
INR Five Thousand Eight Hundred Thirty Four Only  HSN/SAC Taxable								
HSN/SAC						Value		
90328990						Total	5,834.00 <b>5,834.00</b>	
Tax	x Amount (in words) : INR Eight Hundre	ed Eighty Nir	ne and N	inety Four p	paise Only	Total	3,034.00	
				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