Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer KARTIK DEKA				Invoice No. 20-21/373 Delivery Note Supplier's Ref.		Dated 21-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2348		
			Delive					
			Suppli					
			Buyer'	Buyer's Order No.			Dated	
			Despa	Despatch Document No.			Delivery Note Date	
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01BC8979	
			Terms of Delivery					
		,			,			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FLD) 3GBTA11120082105	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST					9 %	380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
	nount Chargeable (in words)	hty Three Or	N.				E. & O.E	
INR Four Thousand Nine Hundred Eighty Three Only HSN/SAC						Taxable Value		
90328990						4,983.00		
						Tota	al 4,983.00	
Та	x Amount (in words) : INR Seven Hundr	ed Sixty and		paise Only any's Bank De	tails			
		A/c No	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				for SB ENTERPRISE				
and correct.				Authorised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice