Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466 Buyer RATNA TRANSPORT			Invoice No. 20-21/275 Delivery Note			Dated 7-Jan-2021 Mode/Terms of Payment	
					М		
			Supplier's Ref.			Other Reference(s) SL-21-J2356	
			Buyer's Order No. Despatch Document No.			Dated Delivery Note Date	
Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD0788				
			Terms	of Delivery	1		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FLD) 3GBTA11120082052	90328990	18 %	1 PCS	4,222.88	8 PCS	4,222.88
	CGST SGST					9 % 9 %	380.06 380.06
	Total			1 PCS			₹ 4,983.00
	nount Chargeable (in words)	oty Thron O	alv				E. & O.E
INR Four Thousand Nine Hundred Eighty Three Only HSN/SAC							Taxable
						Value	
90328990 Total						4,983.00	
	328990 x Amount (in words) : INR Seven Hundr	ed Sixty and	Compa Bank N A/c No	iny's Bank Det lame :	ails BANK OF 503120110 ODALBAK	INDIA 0000435	4,983 otal 4,983
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