Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466				Invoice No. 20-21/280 Delivery Note		Dated 7-Jan-2021 Mode/Terms of Payment			
			Delive						
			Supplier's Ref.			Other Reference(s) SL-21-J2357			
			Buyer's Order No.			Dated			
TULJIT NATH			Despatch Document No.			Delivery Note Date			
State Name : Assam, Code : 18			Despa	Despatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS01BC4452			
				Terms of Delivery					
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	р	er	Amount	
No.			Rate						
1	Speed Limiting Device(FLD) 3GBTA11120082069	90328990	18 %	1 PCS	4,222.8	88 P	CS	4,222.88	
	CGST SGST					9 %		380.06 380.06	
	Total			1 PCS		+		₹ 4,983.00	
	ount Chargeable (in words)				1			E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	HSN/SAC	ııy					Taxable	
HOWOAG								Value	
90328990							Total	4,983.00	
Ta	Amount (in words) : INR Seven Hundr	ed Sixty and	d Twelve	paise Only			Total	4,983.00	
			Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031					0005031	
We	claration e declare that this invoice shows the actual e goods described and that all particulars ar							ENTERPRISE	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice