Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer MR VIKASH CHOUDHURY | | | | Invoice No. 20-21/316 Delivery Note | | Dated 9-Jan-2021 Mode/Terms of Payment | |
|---|---|--------------|--|---|----------|--|------------------|
| | | | Delive | | | | |
| | | | Suppli | Supplier's Ref. | | Other Reference(s) SL-21-J2378 | |
| | | | Buyer's Order No. | | | Dated | |
| | | | Despatch Document No. | | | Delivery Note Date | |
| State Name : Assam, Code : 18 | | | Doopo | tched through | | Destination | |
| | | | Despa | ichea inrough | De | Motor Vehicle No. AS01AC1531 | |
| | | | Bill of | Lading/LR-RR | | | |
| | | | Terms | Terms of Delivery | | | |
| | | | | | | | |
| | | | | | _ | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(FLD) 3GBTA11120082188 | 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 Eigl | | ıly | | | | |
| HSN/SAC | | | | | | Taxable Value | |
| 90328990 | | | | | | 4,983.00 | |
| | | | | | | Total | 4,983.00 |
| Ta | x 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