Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer SURAJ DEBNATH			20-21	Invoice No. 20-21/399 Delivery Note		Dated 23-Jan-2021 Mode/Terms of Payment	
			Delive				
			Suppli	er's Ref.		Other Reference(s) SL-21-J2395 Dated Delivery Note Date	
			— Buyer'	s Order No.	Da		
			Despa	tch Document	No. De		
State Name : Assam, Code : 18			Despa	tched through	De	Destination	
			Bill of I	Lading/LR-RR		Motor Vehicle No. AS01HC0120	
			Terms	of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limit Device(CT-09) RA01130120095920	90328990	18 %	1 PCS	6,179.66	PCS 6,179.66	
	CGST SGST				g g		556.17 556.17
	Total			1 PCS			₹ 7,292.00
٩n	nount Chargeable (in words)						E. & O.E
	R Seven Thousand Two Hundred Ni	nety Two Or	nly				
HSN/SAC							Taxable Value
90328990							7,292.00
Total						7,292.00	
ā	x Amount (in words) : INR One Thousa	nd One Hund	Compa Bank N A/c No	any's Bank Deta Iame : . :	ails BANK OF IN 5031201100	NDIA 100435	005024
			Branch	& IFS Code :	ODALBAKE		
_			for SB ENTERPRISE				
W the	claration_ e declare that this invoice shows the actual e goods described and that all particulars ar d correct.					A .1	-

This is a Computer Generated Invoice