## Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI State Name : Assam, Code : 18 Contact : 7576004466 Buyer KANKAN CHAKRABORTY				Invoice No. 20-21/284 Delivery Note		Dated <b>8-Jan-2021</b> Mode/Terms of Payment		
			Delive					
			Suppli	Supplier's Ref.			Other Reference(s) SL-21-J2398	
			- Buyer'	Buyer's Order No.			Dated	
			Despa	Despatch Document No.			Delivery Note Date	
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
			Bill of I	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01AC3498	
			Terms	of Delivery				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
31 No.		HSN/SAC	Rate	Quantity	Nale	per	Amount	
1	Speed Limiting Device(FLD) 3GBTA11120082062	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST				9 9		380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
	nount Chargeable (in words)	1	1	I			E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	-	nly					
HSN/SAC						Taxable Value		
90328990						4,983.00		
Та	x Amount (in words) : INR Seven Hundr	ed Sixty and	d Twelve	paise Only		Tot	al 4,983.00	
	Company's Bank Details Bank Name : <b>BANK OF INDIA</b> A/c No. : <b>503120110000435</b> Branch & IFS Code : <b>ODALBAKRA &amp; BKID</b>						ID0005031	
Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true				for SB ENTERPRISE				
	d correct.					Au	uthorised Signatory	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice