Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer DEEP SHIKHA DAS State Name: Assam, Code: 18				Invoice No. 20-21/439 Delivery Note		Dated 28-Jan-2021 Mode/Terms of Payment	
			Delive				
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J2410	
			Buyer's Order No.			Dated	
			Despatch Document No.			Delivery Note Date	
			Despa	tched through	De	Destination Motor Vehicle No. AS01JC6453	
			Bill of	Lading/LR-RR			
			Terms	Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limit Device(CT-09) RA01/30120095922	90328990	18 %	1 PCS	6,179.66	PCS	6,179.66
	CGST SGST				g		556.17 556.17
	Total			1 PCS			₹ 7,292.00
Amount Chargeable (in words) INR Seven Thousand Two Hundred Ninety Two Only					1		E. & O.E
HSN/SAC							Taxable
						Value	
90328990 Total						7,292.00 7,292.00	
Ta	x Amount (in words) : INR One Thousar	nd One Hund	Ired Twe	elve and Thi	rty Four pai		7,232.00
		Bank N A/c No	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031			0005031	
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