Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer PROBIR MODAK			Invoice No. 20-21/377			Dated 21-Jan-2021			
			Delivery Note Supplier's Ref.			Mode/Terms of Payment Other Reference(s) SL-21-J2411			
									Buyer's Order No.
			Despatch Document No.			Delivery Note Date			
			State Name : Assam, Code : 18			Despatched through			Destination
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01GC6977		
			Terms of Delivery						
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	pe	er	Amount	
No.	·		Rate	•					
1	Speed Limiting Device(FLD) 3GBTA11120082060	90328990	18 %	1 PCS	4,222.8	88 PC	CS	4,222.88	
	CGST SGST					9 %		380.06 380.06	
	Total			1 PCS				₹ 4,983.00	
	nount Chargeable (in words)	nty Thron On	My			•	·	E. & O.E	
INR Four Thousand Nine Hundred Eighty Three Only HSN/SAC								Taxable	
00	222000					Value			
90328990							Total	4,983.00 4,983.00	
Та	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