## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer TARUN CHETRI				Invoice No. 20-21/344		Dated 18-Jan-2021			
			Delivery Note			Mode/Terms of Payment			
			Supplier's Ref.			Other Reference(s) SL-21-J2412			
			Buyer's Order No.			Dated			
			Despatch Document No.			Delivery Note Date			
St	State Name : Assam, Code : 18			Despatched through  Bill of Lading/LR-RR No.			Destination  Motor Vehicle No.  AS01AC0525		
			Terms	of Delivery	' 				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	Speed Limiting Device(FLD) 3GBTA10220055323	90328990	18 %	1 PCS	4,222.8	8 PCS		4,222.88	
	CGST SGST					9 %		380.06 380.06	
	Total			1 PCS				₹ 4,983.00	
	nount Chargeable (in words)	nty Three Or	N.			·	'	E. & O.E	
INR Four Thousand Nine Hundred Eighty Three Only  HSN/SAC							Taxable Value		
90	328990						4,983.00		
Ta	x Amount (in words) : INR Seven Hundr	ed Sixty and	d Twelve	paise Only		T	otal	4,983.00	
	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BI							005031	
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