Tax Invoice

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SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI State Name: Assam, Code: 18 Contact: 7576004466 Buyer PREM GODARA				Invoice No. 20-21/287 Delivery Note Supplier's Ref.		Dated 8-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2413		
			Delive					
			Suppli					
			Buyer'	s Order No.	Date	Dated		
			_					
			Despa	tch Document	No. Deli	Delivery Note Date		
State Name : Assam, Code : 18			Desna	tched through	Des	Destination		
			Всора	torica tirioagri	DC3	Motor Vehicle No. AS25CC9381		
			Bill of I	_ading/LR-RR	No. Mot			
					AS			
			Terms	Terms of Delivery				
<u> </u>	D ::: (O)	11011/010	007	0 111	D /			
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
No.			Rate					
1	Speed Limiting Device(FLD)	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	3GBTA11120082044							
	CGST				9	%	380.06	
	SGST				9	%	380.06	
	Total			1 PCS			₹ 4,983.00	
Amount Chargeable (in words)							E. & O.E	
	•	htı: Thran On	ls.				L. & O.L	
IIN	R Four Thousand Nine Hundred Eigl		ııy					
		HSN/SAC					Taxable	
00220000							Value	
90328990						Tatal	4,983.00	
						Total	4,983.00	
Tax	Amount (in words) : INR Seven Hundi	ed Sixty and	l Twelve	paise Only				
Company's Bank Details								
			Bank N	Bank Name : BANK OF INDIA				
				A/c No. : 503120110000435				
				Branch & IFS Code : ODALBAKRA & BKID0005031				
Declaration_						for SE	BENTERPRISE	
We declare that this invoice shows the actual price of the goods described and that all particulars are true								
and correct.				Authorised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice