## Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer BABUL NARZARY				Invoice No. 20-21/483 Delivery Note Supplier's Ref.		Dated <b>30-Jan-2021</b> Mode/Terms of Payment Other Reference(s) <b>SL-21-J2437</b>		
			Delive					
			Suppli					
			— Buyer'	Buyer's Order No.			Dated	
			Despa	Despatch Document No.			Delivery Note Date	
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS25DC2005		
			Terms	of Delivery				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
No. 1	Speed Limiting Device(FLD) 3GBTA10220055333	90328990	Rate 18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST				s S	9 % 9 %	380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
Am	ount Chargeable (in words)	I	1	I			E. & O.E	
IN	R Four Thousand Nine Hundred Eigh	•	nly					
HSN/SAC						Taxable Value		
90328990 Total						4,983.00		
Tax	Amount (in words) : INR Seven Hundr	ed Sixty and			oilo		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; BKID0</b>						D0005031	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true				for SB ENTERPRISE				
and	l correct.					Au	thorised Signatory	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice