## Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer SRI SATYAM SECONDARY SCHOOL			20-21	Invoice No. 20-21/309 Delivery Note Supplier's Ref.		Dated 9-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2450	
			Delive				
			Suppli				
			- Buyer'	s Order No.	Da	Dated	
			Despa	tch Document	No. De	Delivery Note Date	
State Name : Assam, Code : 18			Despa	tched through	De	Destination	
			Bill of I	Lading/LR-RR		Motor Vehicle No. AS12E8897	
			Terms	of Delivery	I		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limit Device(FBW-99) RA01/21020073598	90328990	18 %	1 PCS	4,944.06	PCS	4,944.06
	CGST SGST				ç ç		444.97 444.97
	Total			1 PCS			₹ 5,834.00
	iount Chargeable (in words) R Five Thousand Eight Hundred Thi	rty Four Onl	v	<u> </u>			E. & O.E
HSN/SAC							Taxable Value
90328990							5,834.00
Ta	Amount (in words) : INR Eight Hundre	ed Eighty Ni	ne and N	inety Four p	aise Only	Total	5,834.00
			Bank N A/c No		ails BANK OF II 5031201100 ODALBAKF	00435	0005031
We	claration_ e declare that this invoice shows the actual e goods described and that all particulars an	•				for SB	ENTERPRISE
	d correct.					م ما د . ۸	orised Signatory

This is a Computer Generated Invoice