Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI		Invoice No. 20-21/310			Dated 9-Jan-2021			
GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			Delivery Note		Mode/Terms of Payment			
			Supplier's Ref.		Other Reference(s) SL-21-J2457			
			Buyer's Order No.			Dated		
SUPRASAD KR BORO		Despatch Document No.			Delivery Note Date			
State Name : Assam, Code : 18		Dognatahad through			Destination			
		Despatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vehicle No. AS23AC8906			
			Terms of Delivery					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
peed Limit Device(FBW-99) RA01/21020073596	90328990	18 %	1 PCS	4,944.0	6 PCS		4,944.06	
CGST SGST					9 %		444.97 444.97	
Total			1 PCS			₹	5,834.00	
nt Chargeable (in words)	way Form Only					<u> </u>	E. & O.E	
-ive inousand Eight Hundred inii	-	/					Taxable	
							Value	
90328990 Total						-4al	5,834.00 5,834.00	
mount (in words) : INR Eight Hundre	ed Eighty Nir	ne and N	inetv Four i	paise Only		Olai	5,634.00	
	0 ,							
		Bank N A/c No	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435					
Declaration _			Branch & IFS Code : ODALBAKRA & BKID0005031 for SB ENTERPRISE					
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	C ROAD, CHENIKUTHI GUWAHATI N/UIN: 18AJMPB0670J1Z7 Name : Assam, Code : 18 act : 7576004466 RASAD KR BORO Name : Assam, Code : 18 Description of Goods Description of Goods CGST SGST Total It Chargeable (in words) Five Thousand Eight Hundred Thin S990 mount (in words) : INR Eight Hundred ation_ eclare that this invoice shows the actual	C ROAD, CHENIKUTHI GUWAHATI IN/UIN: 18AJMPB0670J1Z7 In Name: Assam, Code: 18 In Assam, Co	C ROAD,CHENIKUTHI GUWAHATI IN/UIN: 18AJMPB0670J1Z7 INAme: Assam, Code: 18 act: 7576004466 Buyer' RASAD KR BORO Despa Bill of I Terms Description of Goods INAME: Assam, Code: 18 Despa Bill of I Terms Description of Goods CGST SGST Total Tota	C ROAD,CHENIKUTHI GUWAHATI N/UIN: 18AJMPB0670J1Z7 Name : Assam, Code : 18 act : 7576004466 RASAD KR BORO Despatch Document Despatched through Bill of Lading/LR-RR Terms of Delivery Description of Goods HSN/SAC GST RA01/21020073596 CGST SGST Total Total Total Terms of Delivery Rate 1 PCS Company's Bank De Bank Name A/c No. Branch & IFS Code ation. Buyer's Order No. Despatch Document Despatched through Bill of Lading/LR-RR Terms of Delivery 1 PCS CGST SGST CGST SGST Company's Bank De Bank Name A/c No. Branch & IFS Code	C ROAD, CHENIKUTHI GUWAHATI N/UIN: 18AJMPB0670J1Z7 Name: Assam, Code: 18 act: 7576004466 RASAD KR BORO I Name: Assam, Code: 18 Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery Description of Goods HSN/SAC GST Rate Deed Limit Device(FBW-99) RA01/21020073596 CGST SGST Total Total Total Total Terms of Delivery 1 PCS 1 PCS 4,944.0 1 PCS 4,944.0 Company's Bank Details Bank Name Bank Name Bank Name Bank Name Bank OF A/c No. Batton. Batton. Batton. Bank Name Bank OF	C ROAD, CHENIKUTHI GUWAHATI N/UN: 18AJMPB0670J1Z7 Dated C RASAD KR BORO I Name : Assam, Code : 18 Despatch Document No. Despatch Document No. Despatch Document No. Despatched through Destinatio Bill of Lading/LR-RR No. Motor Vet AS23AC Terms of Delivery CGST Rate CGST Rate Deed Limit Device(FBW-99) RA01/21020073596 CGST SGST Total To	C ROAD, CHENIKUTHI GUWAHATI N/UN: 18AJMPB0670J1Z7 NAme: Assam, Code: 18 act: 7576004466 RASAD KR BORO Name: Assam, Code: 18 Despatch Document No. Despatch Document No. Despatch drough Destination Bill of Lading/LR-RR No. AS23AC8906 Terms of Delivery Description of Goods HSN/SAC CGST RACI121020073596 CGST SGST Despatched through RACI121020073596 CGST SGST Total Total Total REST COMPANY'S Bank Details Bank Name: BANK OF INDIA AC No.: 503120110000435 Branch & IFS Code: ODALBAKRA & BKIDOC Company's Bank Details Bank Name: BANK OF INDIA AC No.: 503120110000435 Branch & IFS Code: ODALBAKRA & BKIDOC Tor SE I	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice