Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer | | 20-21 | Invoice No. 20-21/324 Delivery Note | | Dated 11-Jan-2021 Mode/Terms of Payment | | |
|---|---------------|--|-------------------------------------|----------|---|---------------------------------|--|
| | | Delive | | | | | |
| | | Suppli | Supplier's Ref. | | Other Reference(s) SL-21-J2467 | | |
| | | Buyer' | s Order No. | D | Dated | | |
| BINOY JHA | | Despa | Despatch Document No. | | Delivery Note Date | | |
| State Name : Assam, Code : 18 | | Despa | tched through | D | Destination | | |
| | | Bill of I | Bill of Lading/LR-RR No. | | | Motor Vehicle No. AS01DD8083 | |
| | | Terms | Terms of Delivery | | | | |
| | | | | | | | |
| | T | | | T | | | |
| SI Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 Speed Limiting Device(FLD) 3GBTA11120082073 | 90328990 | 18 % | 1 PCS | 4,222.88 | B PCS | 4,222.88 | |
| CGST SGST | | | | | 9 % 9 % | 380.06 380.06 | |
| Total | | | 1 PCS | | | ₹ 4,983.00 | |
| Amount Chargeable (in words) INR Four Thousand Nine Hundred Eig | htv Three On | ılv | | | | E. & O.E | |
| HSN/SAC | | | | | | Taxable | |
| | | | | | Value | | |
| 90328990 Total | | | | | 4,983.00 4,983.00 | | |
| Tax Amount (in words) : INR Seven Hund | red Sixty and | l Twelve | paise Only | | 1014 | 4,303.00 | |
| | | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031 | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true | | | for SB ENTERPRISE | | | | |
| and correct. | | | | | Aut | horised Signatory | |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice