Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer LAXMI RAY				Invoice No. 20-21/374 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.		Dated 21-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2489 Dated Delivery Note Date		
			Delive					
			Suppli					
			- Buyer'					
			Despa					
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
			Bill of I	Bill of Lading/LR-RR No.			Motor Vehicle No.	
			Terms	Terms of Delivery			AS01DC8373	
SI De No.	escription of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
-	miting Device(FLD) 11120082078	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST				9 9		380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
Amount Charge		· · · · · ·					E. & O.E	
INR Four Th	ousand Nine Hundred Eigl	HSN/SAC	nly				Taxable	
							Value	
90328990							4,983.00	
Tax Amount (in v	words) : INR Seven Hundi	red Sixty and	d Twelve	paise Only		Tot	al 4,983.00	
			Bank N A/c No		ails BANK OF IN 5031201100 ODALBAKR	00435	D0005031	
Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true				for SB ENTERPRISE				
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SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice