

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. 20-21/359	Dated 20-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-21-J2531
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AS01BC5367	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FLD) 3GBTA11120082109	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88
	CGST					9 %	380.06
	SGST					9 %	380.06
	Total			1 PCS			₹ 4,983.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value
90328990	4,983.00
Total	4,983.00

Tax Amount (in words) : INR Seven Hundred Sixty and Twelve paise Only	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031
	for SB ENTERPRISE Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice