Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI			Invoice No. 20-21/352		Dated 19-Jan-2021		
GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466			Delivery Note Supplier's Ref.		Mode/Terms of Payment Other Reference(s) SL-21-J2726		
							Buyer UMESH RAY State Name : Assam, Code : 18
Despa							
	Despatched through			Destination			
Despa							
			Bill of Lading/LR-RR No.		Motor Vehicle No. AS01BC2937		
		Terms	of Delivery				
Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
		Rate	,				
Speed Limit Device(Luc-9) RA01I10121GW00676705	90328990	18 %	1 PCS	4,600.00	PCS	4,600.00	
CGST SGST					9 % 9 %	414.00 414.00	
Tota	 		1 PCS			₹ 5,428.00	
Amount Chargeable (in words)		1				E. & O.E	
NR Five Thousand Four Hundred Two	enty Eight Or	nly					
HSN/SAC						Taxable Value	
90328990 Total						5,428.00	
Tax Amount (in words) : INR Eight Hundr	ed Twenty Ei	ight Only	,		10	tal 5,428.00	
		Bank N A/c No	Company's Bank DetailsBank Name:BANK OF INDIAA/c No.:503120110000435Branch & IFS Code:ODALBAKRA & BKID0005031				
Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for SB ENTERPRISE				
					A	uthorised Signatory	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice