

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. 20-21/400	Dated 23-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-21-J2730
Buyer SAGAR ROOFING PVT LTD State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01AC1889
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limit Device(Luc-9) <i>RA01110121GW00676536</i>	90328990	18 %	1 PCS	4,738.13	PCS	4,738.13
	CGST					9 %	426.43
	SGST					9 %	426.43
	ROUND OFF						0.01
	Total			1 PCS			₹ 5,591.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value
90328990	5,590.99
Total	5,590.99

Tax Amount (in words) : **INR Eight Hundred Fifty Two and Eighty Six paise Only**

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 and correct.

for SB ENTERPRISE

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice