Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer SAMPAK SENAPATI | | | | Invoice No. 20-21/365 Delivery Note | | Dated 20-Jan-2021 Mode/Terms of Payment | | | |
|---|---|--------------|--------------------------|-------------------------------------|-------------------|---|--------------------------------|-----------------------------|--|
| | | | Delive | | | | | | |
| | | | Suppli | Supplier's Ref. | | | Other Reference(s) SL-21-J2760 | | |
| | | | Buyer's Order No. | | | Dated | | | |
| | | | Despatch Document No. | | | Delivery Note Date | | | |
| State Name : Assam, Code : 18 | | | | | | | | | |
| | | | Despa | Despatched through | | | Destination | | |
| | | | Bill of Lading/LR-RR No. | | | Motor Vehicle No. AS01FC3139 | | | |
| | | | Terms | Terms of Delivery | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SI I | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | |
| | Limit Device(Luc-9) 10121GW00676524 | 90328990 | 18 % | 1 PCS | 4,738.1 | 3 PCS | | 4,738.13 | |
| | CGST SGST ROUND OFF | | | | | 9 % 9 % | | 426.43 426.43 0.01 | |
| | Total | | | 1 PCS | | | | ₹ 5,591.00 | |
| Amount Chargeable (in words) | | | | | | | | E. & O.E | |
| _ | housand Five Hundred Nine | ty One Only | | | | | | | |
| HSN/SAC | | | | | | Taxable | | | |
| 0000000 | | | | | | | | Value | |
| 90328990 | | | | | | To | otal | 5,590.99 5,590.99 | |
| Tax Amount (i | n words): INR Eight Hundre | ed Fifty Two | and Eigl | nty Six paise | e 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 | | | | <u> 0 0000 .</u> | for SB ENTERPRISE | | | | |
| and correct. | soonbod and that all particulars at | o ii u o | | | | A | Author | ised Signatory | |

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice