Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer			I	Invoice No. 20-21/368 Delivery Note		Dated 20-Jan-2021 Mode/Terms of Payment		
			Delive					
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J2773		
			Buyer's Order No.			Dated		
RITESH GOEL			Despatch Document No.		No. De	Delivery Note Date		
State Name : Assam, Code : 18			Despa	tched through	De	Destination		
			Bill of	Lading/LR-RR		Motor Vehicle No. AS01EC4280		
			Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limit Device(Luc-9) RA01I10121GW00676513	90328990	18 %	1 PCS	4,738.13	PCS	4,738.13	
	CGST SGST ROUND OFF					9 %	426.43 426.43 0.01	
	Total			1 PCS			₹ 5,591.00	
	ount Chargeable (in words) R Five Thousand Five Hundred Nine	ty One Only					E. & O.E	
HSN/SAC						Taxable Value		
90328990						5,590.99		
Total Tax Amount (in words): INR Eight Hundred Fifty Two and Eighty Six paise Only							5,590.99	
ıa	x Amount (in words) : INR Eight Hundre	ed Fifty I Wo	and Eigi	nty Six paise	e Only			
		Bank N A/c No	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				for SB ENTERPRISE				
and correct.				Authorised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice