## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer KARABI DEBI			Invoice No. 20-21/376 Delivery Note Supplier's Ref.			Dated 21-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2777	
					М		
			Buyer's Order No.			Dated	
			Despatch Document No.		t No.	Delivery Note Date	
State Name : Assam, Code : 18			Despa	Despatched through		Destination	
			Bill of I	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01FC8225	
			Terms	of Delivery	l		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limit Device(Luc-9)  RA01I10121GW00676662	90328990	18 %	1 PCS	4,738.13	3 PCS	4,738.13
	CGST SGST ROUND OFF					9 % 9 %	426.43 426.43 0.01
	Total			1 PCS			₹ 5,591.00
	ount Chargeable (in words)	ty One Only			·		E. & O.E
INR Five Thousand Five Hundred Ninety One Only  HSN/SAC						Taxable Value	
90328990							5,590.99
Ta	Amount (in words) : INR Eight Hundre	ed Fifty Two	and Eigl	nty Six pais	e Only	Tota	5,590.99
	Company's Bank Details  Bank Name : BANK OF INDIA  A/c No. : 503120110000435  Branch & IFS Code : ODALBAKRA & BK					000435	00005031
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