Tax Invoice

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | | Invoice No. 20-21/375 | | Dated 21-Jan-2021 Mode/Terms of Payment | | |
|---|---|--------------|-------------------|--|----------|---|------------------|--|
| | | | Delivery Note | | Mo | | | |
| | | | Supplier's Ref. | | | Other Reference(s) SL-21-J2782 | | |
| Buyer | | | | s Order No. | Da | Dated | | |
| SRI BALENDRA DEKA | | | | tch Documen | t No. | Delivery Note Date | | |
| State Name : Assam, Code : 18 | | | Desna | tched through | De | Destination | | |
| | | | | | | Motor Vehicle No. AS01N3429 | | |
| | | | Bill of | Lading/LR-RR | | | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limit Device(Luc-9) RA01I10121GW00676533 | 90328990 | 18 % | 1 PCS | 4,738.13 | 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) R Five Thousand Five Hundred Nine | ty One Only | | | | | E. & O.E | |
| HSN/SAC | | | | | | Taxable Value | | |
| 90328990 | | | | | | 5,590.99 | | |
| | | | | | | Total | 5,590.99 | |
| Ta | x Amount (in words) : INR Eight Hundre | ed Fifty Two | and Eigl | nty Six pais | e Only | | | |
| | E , | | | Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031 | | | 0005031 | |
| 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