

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. 20-21/379	Dated 21-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SL-21-J2787
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AS01EC2237	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limit Device(Luc-9) RA01110121GW00676534	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