Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer KAPIL SHARMA				Invoice No. 20-21/484 Delivery Note Supplier's Ref. Buyer's Order No.		Dated 30-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2877 Dated		
			Delive					
			Suppli					
			— Buyer'					
			Despa	Despatch Document 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. AS01DD0057		
			Terms	of Delivery	Ι			
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
No.			Rate	-				
1	Speed Limiting Device(FLD) 3GBTA11220085234	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST				9 9		380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
An	hount Chargeable (in words)	I	1	I <u> </u>		<u> </u>	E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	hty Three O	nly					
HSN/SAC						Taxable Value		
90328990						4,983.00		
Та	x Amount (in words) : INR Seven Hundr	ed Sixty and	d Twelve	paise Only		Tot	al 4,983.00	
			Bank N A/c No		ails BANK OF IN 5031201100 ODALBAKR	00435	D0005031	
			for SB ENTERPRISE					
W	<u>claration</u> e declare that this invoice shows the actual e goods described and that all particulars ar					for	SB ENTERPRISE	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice