Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer KAPIL SHARMA				Invoice No. 20-21/401 Delivery Note Supplier's Ref.		Dated 23-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2881		
			Delive					
			Suppli					
			Buyer'	s Order No.	Dat	Dated		
			Despatch Document No.			Delivery Note Date		
State Name : Assam, Code : 18			Despa	Despatched through		Destination		
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DD0549	
			Terms of Delivery					
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
No.			Rate					
1	Speed Limiting Device(FLD) 3GBTA11220085236	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST				9		380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
	nount Chargeable (in words)	- t Th O.	. 1	<u> </u>			E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	HSN/SAC	ııy				Taxable	
						Value		
90328990 Total						4,983.00		
Ta	x Amount (in words) : INR Seven Hundr	ed Sixty and	d Twelve	paise Only		Total	4,983.00	
	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