## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer				Invoice No. 20-21/394 Delivery Note		Dated 23-Jan-2021 Mode/Terms of Payment		
			Delive					
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J2937		
			Buyer'	s Order No.		Dated		
JITENDRA KR DUBEY			Despa	tch Document	No. Do	Delivery Note Date		
State Name : Assam, Code : 18			Despa	tched through	De	Destination		
			Bill of I	_ading/LR-RR		Motor Vehicle No. AS01DC3721		
			Terms	Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FLD) 3GBTA11220085349	90328990	18 %	1 PCS	4,222.88	3 PCS	4,222.88	
	CGST SGST					9 %	380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
	nount Chargeable (in words)				<u>I</u>		E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	-	lly				Tavabla	
HSN/SAC						Taxable Value		
90328990 Total						4,983.00 <b>4,983.00</b>		
Ta	x Amount (in words) : INR Seven Hundr	ed Sixty and	l Twelve	paise Only		10141	4,000.00	
		Bank N A/c No	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				for SB ENTERPRISE				
and correct.				Authorised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice