## Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer NUR ALOM AHMED		Invoice No. 20-21/539 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.		Dated 2-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2955 Dated Delivery Note Date							
						State Name : Assam, Code : 18		Despatched through		Destination	
								Bill of Lading/LR-RR No.		Motor Vehicle No.	
							Terms	Terms of Delivery			
								Querrality	Dete		A
Description of Goods HSN/S	SAC GST Rate	Quantity	Rate	per	Amount						
Speed Limiting Device(FLD)9032893GBTA11220085351903289	990 18 %	1 PCS	4,222.88	PCS	4,222.88						
CGST SGST			ç	9 % 9 %	380.06 380.06						
Total		1 PCS			₹ 4,983.00						
mount Chargeable (in words)		1		<u> </u>	E. & O.E						
HSW/SAC					l axable Value						
90328990					4,983.00						
				Tot	al 4,983.00						
NR Four Thousand Nine Hundred Eighty Thr HSN/ 0328990 ax Amount (in words) : INR Seven Hundred Sixt	SAC	e paise Only		Tot	4,9						
	Bank		BANK OF II								
	Bank A/c No	Name :		00435	D0005031						
<u>eclaration</u> /e declare that this invoice shows the actual price of le goods described and that all particulars are true	Bank A/c No Branch	Name :	BANK OF II 5031201100	00435 RA & BKI	D0005031 SB ENTERPRISE						

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice