Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466				Invoice No. 20-21/421 Delivery Note		Dated 27-Jan-2021 Mode/Terms of Payment			
			Delive						
			Supplier's Ref.			Other Reference(s) SL-21-J2958			
Buyer				Buyer's Order No.			Dated		
SUPARNA BEGAM			Despatch Document No.			Delivery Note Date			
State Name : Assam, Code : 18			Despa	Despatched through Bill of Lading/LR-RR No.			Destination Motor Vehicle No. AS01DD4124		
			Terms	of Delivery	'				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	ре	er	Amount	
1	Speed Limiting Device(FLD) 3GBTA11220085249	90328990	18 %	1 PCS	4,222.8	8 PC	S	4,222.88	
	CGST SGST					9 %		380.06 380.06	
	Total			1 PCS				₹ 4,983.00	
	nount Chargeable (in words)	nty Three On	Ny					E. & O.E	
INR Four Thousand Nine Hundred Eighty Three Only HSN/SAC							Taxable		
90328990								Value 4,983.00	
							Total	4,983.00	
Та	x Amount (in words) : INR Seven Hundr	ed Sixty and	Compa Bank N A/c No	any's Bank De lame	etails : BANK OF : 503120110	00004	35	0005024	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Branch & IFS Code : ODALBAKRA & BKID0005031 for SB ENTERPRISE Authorised Signatory					

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice