Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer UTPAL KR DAS			20-21	Invoice No. 20-21/396 Delivery Note		Dated 23-Jan-2021 Mode/Terms of Payment		
			Delive					
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J2964		
			Buyer'	Buyer's Order No.			Dated	
			Despa	Despatch Document No.			Delivery Note Date	
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01CC3168	
			Terms	Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FLD) 3GBTA11220085303	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)	to The Co			'		E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	HSN/SAC	niy				Taxable	
I ISIN/SAC						Value		
90328990 Total						4,983.00		
_	A (C) IND Cover Heads	0:	l Toursland			1018	d 4,983.00	
Id	x Amount (in words) : INR Seven Hundr	eu Sixty and	i iweive	paise Only				
		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