Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer			I	Invoice No. 20-21/424 Delivery Note Supplier's Ref.		Dated 27-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J2971	
			Delive				
			Suppli				
			Buyer's Order No.			Dated	
ABADHESH BHAGAT				tch Document	No. Del	Delivery Note Date	
State Name : Assam, Code : 18			Despa	tched through	Des	Destination	
				Lading/LR-RR		Motor Vehicle No. AS01DD4094	
			Terms of Delivery				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	2000 I piloti di 20000	11014/0/10	Rate	Quantity	rato	por	7 tillount
1	Speed Limiting Device(FLD) 3GBTA11220085252	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88
	CGST SGST				9	% %	380.06 380.06
	Total			1 PCS			₹ 4,983.00
Amount Chargeable (in words)				<u> </u>	I		E. & O.E
IN	R Four Thousand Nine Hundred Eigl		nly				Tarrabla
HSN/SAC						Taxable Value	
90328990 Total						4,983.00 4,983.00	
Ta	x Amount (in words) : INR Seven Hundr	ed Sixty and	d Twelve	paise Only		. 5 (4)	1,000.00
		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 and correct.				for SB ENTERPRISE Authorised Signatory			

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice