## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer HARISH KUMAR			1	Invoice No. 20-21/404		Dated 23-Jan-2021 Mode/Terms of Payment	
			Delivery Note		M		
			Supplier's Ref.			Other Reference(s) SL-21-J2982	
			Buyer's Order No.			Dated	
			Despatch Document No.			Delivery Note Date	
State Name : Assam, Code : 18			Despatched through		D	Destination	
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS01MC8541	
			Terms	of Delivery	'		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
-	eed Limiting Device(FLD) 3GBTA11220085259	90328990	18 %	1 PCS	4,222.8	8 PCS	4,222.88
	CGST SGST					9 % 9 %	380.06 380.06
	Total			1 PCS			₹ 4,983.00
	Chargeable (in words)	nty Thron On	alsz		1		E. & O.E
INR Four Thousand Nine Hundred Eighty Three Only  HSN/SAC						Taxable	
00220000							Value
90328990						Tot	4,983.00 tal 4,983.00
Tax Am	ount (in words) : INR Seven Hundr	ed Sixty and	Compa Bank N	any's Bank De Iame	tails : <b>BANK OF</b>		
				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 co		•				Αι	uthorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice