## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI			Invoice No. 20-21/427			Dated <b>27-Jan-2021</b>		
GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18				Delivery Note		Mode/Terms of Payment		
Contact : 7576004466			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J3006		
Buyer				Buyer's Order No.		Dated		
MRS SUMUNA BORA PAUL				Despatch Document No.		Delivery Note Date		
St	State Name : Assam, Code : 18			Despatched through		Destination		
				Bill of Lading/LR-RR No.			Motor Vehicle No. <b>AS01AC9850</b>	
			Terms of Delivery					
		I			T _			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FLD) 3GBTA11220085358	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)	nty Three Or	nlv	I	1	<u> </u>	E. & O.E	
HSN/SAC						Taxable		
90328990						Value 4,983.00		
						Tota		
90	IR Four Thousand Nine Hundred Eigl  0328990  x Amount (in words) : INR Seven Hundr	HSN/SAC	d Twelve			Tota	Val	
		Bank N	Company's Bank Details Bank Name : BANK (					
		A/c No Branch	/c No. : 503120110000435 ranch & 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