Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer				Invoice No. 20-21/434 Delivery Note		Dated 27-Jan-2021 Mode/Terms of Payment		
			Delive					
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J3024		
			Buyer'	Buyer's Order No.		Dated		
KRISHNA TRADERS				Despatch Document No.		Delivery Note Date		
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
			Bill of	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01EC4331	
			Terms	Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FLD) 3GBTA11220085362	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST				9	9 %	380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
Amount Chargeable (in words)					1	1 1	E. & O.E	
IN	R Four Thousand Nine Hundred Eigh		ıly					
HSN/SAC						Taxable Value		
90328990 Total						4,983.00		
						lota	4,983.00	
ıa	x Amount (in words) : INR Seven Hundr	ed Sixty and	ı ıweive	paise Only				
E A				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