Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466			20-21	Invoice No. 20-21/546 Delivery Note		Dated 3-Feb-2021 Mode/Terms of Payment			
			Delive						
			Suppli	Supplier's Ref.			Other Reference(s) SL-21-J3028		
Buyer				Buyer's Order No.			Dated		
HIRANYA KUMAR DAS			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. AS01EC2573		
			Terms of Delivery						
					_			_	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	Speed Limit Device(Luc-9) RA01I10121GW00676546	90328990	18 %	1 PCS	4,738.13	3 PCS	S	4,738.13	
	CGST					9 %		426.43	
	SGST ROUND OFF					9 %		426.43 0.01	
	Total			1 PCS			,	₹ 5,591.00	
	nount Chargeable (in words)	<u> </u>		I	1	I	E. & O.E		
IN	R Five Thousand Five Hundred Nine	•						Tayabla	
HSN/SAC							Taxable Value		
90328990 Total							Total	5,590.99 5,590.99	
Ta	x Amount (in words) : INR Eight Hundre	ed Fifty Two	and Eigl	nty Six pais	e Only		Total	3,030.33	
	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435						-		
Designation				Branch & IFS Code : ODALBAKRA & BKID0005031 for SB ENTERPRISE					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true									
an	d correct.	Authorised Signatory							

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice