## **Tax Invoice**

| SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer MRS VEENA CHOUDHURY |   |                  | Invoice No. 20-21/511 Delivery Note   |   |          | Dated 2-Feb-2021 Mode/Terms of Payment |                              |  |
|---|---|------------------|---|---|----------|--|------------------------------|--|
|   |   |                  |   |   | М        |  |                              |  |
|   |   |                  | Supplier's Ref.   |   |          | Other Reference(s)<br>SL-21-J3037      |                              |  |
|   |   |                  | Buyer's Order No.   |   |          | Dated                                  |                              |  |
|   |   |                  | Despatch Document No.   |   |          | Delivery Note Date                     |                              |  |
| State Name : Assam, Code : 18   |   |                  | Despa   | Despatched through                      |          | Destination                            |                              |  |
|   |   |                  | Bill of I   | Bill of Lading/LR-RR No.                |          |  | Motor Vehicle No. AS01CC0983 |  |
|   |   |                  | Terms of Delivery   |   |          |  |                              |  |
| SI  | Description of Goods  | HSN/SAC          | GST   | Quantity                                | Rate     | per                                    | Amount                       |  |
| No.   | 2000, p.10.1. 0.1   |                  | Rate  |   | . 10.10  | P 0.                                   | 7                            |  |
| 1   | Speed Limiting Device(FLD)<br>3GBTA11220085363              | 90328990         | 18 %  | 1 PCS                                   | 4,222.88 | 8 PCS                                  | 4,222.88                     |  |
|   | CGST<br>SGST  |                  |   |   |          | 9 % 9 %                                | 380.06<br>380.06             |  |
|   | Tota  |                  |   | 1 PCS                                   |          |  | ₹ 4,983.00                   |  |
|   | ount Chargeable (in words) R Four Thousand Nine Hundred Eig | ihty Three Or    | nlv   |   |          |  | E. & O.E                     |  |
| HSN/SAC   |   |                  |   |   |          | Taxable                                |                              |  |
| 90328990  |   |                  |   |   |          |  | Value<br>4,983.00            |  |
| 30320330  |   |                  |   |   |          | Tot                                    | ·                            |  |
| Ta  | x Amount (in words) : INR Seven Hund                        | red Sixty and    | d Twelve  | paise Only                              |          |  |                              |  |
|   |   | Bank N<br>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