## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466  Buyer RAHUL AGARWAL				Invoice No. 20-21/450		Dated <b>28-Jan-2021</b>			
			Delive	Delivery Note			Mode/Terms of Payment		
			Supplier's Ref.			Other Reference(s) SL-21-J3050			
			Buyer's Order No.			Dated			
			Despatch Document No.			Delivery Note Date			
State Name : Assam, Code : 18			Despatched through			Destination			
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS01AC6518			
			Terms of Delivery						
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	pe	r	Amount	
No.	·		Rate	•		<u> </u>			
1	Speed Limiting Device(FLD) 3GBTA11220085288	90328990	18 %	1 PCS	4,222.8	8 PC	S	4,222.88	
	CGST SGST					9 % 9 %		380.06 380.06	
	Total			1 PCS				₹ 4,983.00	
	nount Chargeable (in words)	oty Thron On	My			·	·	E. & O.E	
INR Four Thousand Nine Hundred Eighty Three Only HSN/SAC							Taxable		
90328990								Value	
30020330							Total	4,983.00 <b>4,983.00</b>	
Та	x Amount (in words) : INR Seven Hundr	ed Sixty and	l Twelve	paise Only					
	E ,			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					
	d correct.	C ilue					Autho	rised Signatory	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice