

Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466	Invoice No. 20-21/602	Dated 5-Feb-2021
	Delivery Note	Mode/Terms of Payment
Buyer KIRON TRANSPORT CO PVT LTD GSTIN/UIN : 18AAACK5575B2ZM State Name : Assam, Code : 18	Supplier's Ref.	Other Reference(s) SL-21-J3081
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. NL01L0556
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FLD) 3GBTA11220085238	90328990	18 %	1 PCS	4,100.00	PCS	4,100.00
	CGST					9 %	369.00
	SGST					9 %	369.00
	Total			1 PCS			₹ 4,838.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value
90328990	4,838.00
Total	4,838.00

Tax Amount (in words) : **INR Seven Hundred Thirty Eight Only**

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