Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer BIJOY KRISHNA BORO				Invoice No. 20-21/447 Delivery Note		Dated 28-Jan-2021 Mode/Terms of Payment		
			Delive					
			Supplier's Ref.			Other Reference(s) SL-21-J3083		
			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. AS01HC5895		
			Terms	of Delivery	l			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	ţ	per	Amount
1	Speed Limiting Device(FLD) 3GBTA11220085374	90328990	18 %	1 PCS	4,100.0	00 P	cs	4,100.00
	CGST SGST					- 1	6	369.00 369.00
	Total			1 PCS				₹ 4,838.00
	ount Chargeable (in words)	rty Fight On	ls,				· ·	E. & O.E
IIN	R Four Thousand Eight Hundred Thi	HSN/SAC	ıy					Taxable
							Value	
90328990 Total							4,838.00 4,838.00	
Tax	Amount (in words) : INR Seven Hundr	ed Thirty Ei	Compa Bank N A/c No	any's Bank Det Iame : . :	BANK OF 50312011	0000	IA 435	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Branch & IFS Code : ODALBAKRA & BKID0005031 for SB ENTERPRISE Authorised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice