Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer JOGESH NATH				Invoice No. 20-21/453 Delivery Note Supplier's Ref.		Dated 28-Jan-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3085		
			Delive					
			Suppli					
			Buyer'	s Order No.		Dated		
			Despa	tch Document	No.	Delivery Note Date		
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
				Bill of Lading/LR-RR No.			Motor Vehicle No. AS01HC5221	
			Terms	Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limit Device(CT-09) RA01/30120095924	90328990	18 %	1 PCS	6,179.66	B PCS	6,179.66	
	CGST SGST					9 %	556.17 556.17	
	Total			1 PCS			₹ 7,292.00	
Amount Chargeable (in words)				l .			E. & O.E	
IN	R Seven Thousand Two Hundred Ni		ly				T	
HSN/SAC						Taxable Value		
90328990 Total						7,292.00 7,292.00		
	x Amount (in words) : INR One Thousar	nd One Hune	trod Two	lyo and Thi	rty Four na		1 7,292.00	
ıa	X Amount (in words) . HAN ONE MOUSAI	ia One Hand	ileu i we	erve and rim	ity i oui pa	ise Only		
		Bank N 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				for SB ENTERPRISE				
and correct.				Authorised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice