Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI | | | | | | Dated 5-Feb-2021 | | |
|---|----------|-------------|---|--------------|-----|--------------------------------|------------------|----------------------------------|
| GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 | | | | | | Mode/Terms of Payment | | |
| Contact : 7576004466 | | Suppli | | | | Other Reference(s) SL-21-J3087 | | |
| Buyer | | | Buyer's Order No. | | | Dated | | |
| RAKIBUL MIR | | Despa | Despatch Document No. | | | Delivery Note Date | | |
| State Name : Assam, Code : 18 | | Despa | Despatched through | | | Destination | | |
| | | | . . | | | Notor Vehicle No. | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SI Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | | per | Amount | |
| 1 Speed Limit Device(FBW-99) <i>RA01/20121073936</i> | 90328990 | 18 % | 1 PCS | 4,944.06 PCS | | 4,944.06 | | |
| | | | | | | | | |
| CGST SGST | | | | | | % % | 444.97 444.97 | |
| Total | | | 1 PCS | | | | ₹ 5 924 00 | |
| | | | | | | | E. & O.E | |
| INR Five Thousand Eight Hundred Thirty Four Only | | | | | | | | |
| HSN/SAC | | | | | | Taxable Value | | |
| 90328990 | | | | | | 5,834.00 | | |
| Total 5,834.00 | | | | | | | | |
| Tax Amount (in words) : INR Eight Hundred Eighty Nine and Ninety Four paise Only | | | | | | | | |
| | | | | | | | | |
| Company's Bank Details | | | | | | | | |
| | | | Bank Name : BANK OF INDIA A/c No. : 503120110000435 | | | | | |
| Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | & IFS Code : | ODALBA | KRA | | | |
| | | | for SB ENTERPRISE Authorised Signatory | | | | | |
| | | | | | | | | SUBJECT TO GUWAHATI JURISDICTION |

This is a Computer Generated Invoice