Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer KRISHNA BALLAV RAI			Invoice No. 20-21/844		Dated 18-Feb-2021 Mode/Terms of Payment	
		Delivery Note		M		
		Supplier's Ref.			Other Reference(s) SL-21-J3123	
		Buyer's Order No.		D	Dated	
		Despatch Document No.		t No. D	Delivery Note Date	
State Name : Assam, Code : 18		Despa	Despatched through		Destination	
		Bill of Lading/LR-RR No.			Motor Vehicle No. AS17B0485	
		Terms of Delivery				
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Speed Limiting Device(FLD) 3GBTA11220085323	90328990	18 %	1 PCS	4,222.8	8 PCS	4,222.88
CGST SGST					9 % 9 %	380.06 380.06
Total			1 PCS			₹ 4,983.00
Amount Chargeable (in words)	hty Thron On	als <i>z</i>				E. & O.E
INR Four Thousand Nine Hundred Eighty Three Only HSN/SAC						Taxable
90328990						Value
Total					4,983.00 al 4,983.00	
Tax Amount (in words) : INR Seven Hund	red Sixty and	Compa Bank N	any's Bank De Iame	tails : BANK OF		
			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