Tax Invoice

	SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI			Invoice No. 20-21/503 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.		Dated 1-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3165 Dated Delivery Note Date		
GSTIN/UIN: 18AJMPB0670J1Z7 State Name : Assam, Code : 18 Contact : 7576004466 Buyer RATNA DAS State Name : Assam, Code : 18			Delive					
			Suppli					
			— Buyer'					
			Despa					
			Doopu					
			Despa	Despatched through			Destination	
			Bill of I	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01FC9957		
			Terms	of Delivery	I			
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
No.			Rate					
1	Speed Limiting Device(FLD) 3GBTA11220085329	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST				ç		380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
An	nount Chargeable (in words)	1					E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	nty Three Or	nly					
HSN/SAC						Taxable Value		
90328990						4,983.00		
Та	x Amount (in words) : INR Seven Hundr	ed Sixty and	d Twelve	paise Only		Tot	tal 4,983.00	
			Bank N A/c No		ails BANK OF II 5031201100 ODALBAKF	00435	1D0005031	
			Branch	α IFS COUE .				
W	<u>claration_</u> e declare that this invoice shows the actual e goods described and that all particulars ar		Branch	airo code .			SB ENTERPRISE	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice