## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI			Invoice No. 20-21/477			Dated <b>29-Jan-2021</b>			
GSTIN/UIN: 18AJMPB0670J1Z7				Delivery Note		Mode/Terms of Payment  Other Reference(s)			
State Name: Assam, Code: 18 Contact: 7576004466			Supplier's Ref.						
			Buver'	Buyer's Order No.			SL-21-J3167 Dated		
Buyer				-					
FARUK ALI			Despatch Document No.			Delivery Note Date			
State Name : Assam, Code : 18			Despa	Despatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vehicle No. AS01EC1136			
			Terms	of Delivery	1				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	F	per	Amount	
No.			Rate						
1	Speed Limiting Device(FLD) 3GBTA11220085385	90328990	18 %	1 PCS	4,222.8	88 P	cs	4,222.88	
	CGST SGST					9 %		380.06 380.06	
	Total			1 PCS				₹ 4,983.00	
Amount Chargeable (in words)						<u> </u>		E. & O.E	
IN	R Four Thousand Nine Hundred Eigl	nty Three Or	nly						
HSN/SAC							Taxable Value		
90328990								4,983.00	
							Total	4,983.00	
Ta	(Amount (in words) : INR Seven Hundr	red Sixty and					Total	4,983.0	
		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 and correct.			for SB ENTERPRISE  Authorised Signatory						

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice