Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer			I	Invoice No. 20-21/513 Delivery Note Supplier's Ref.		Dated 2-Feb-2021 Mode/Terms of Payment Other Reference(s) SL-21-J3177		
			Delive					
			Suppli					
			Buyer'	Buyer's Order No.			Dated	
MD KAMOR UDDIN			Despa	Despatch Document No.			Delivery Note Date	
State Name : Assam, Code : 18			Despa	Despatched through			Destination	
			Bill of	Bill of Lading/LR-RR No.			Motor Vehicle No. AS01DC0656	
			Terms	Terms of Delivery				
					_			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(FLD) 3GBTA11220085387	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88	
	CGST SGST					9 %	380.06 380.06	
	Total			1 PCS			₹ 4,983.00	
Amount Chargeable (in words)							E. & O.E	
IN	R Four Thousand Nine Hundred Eigh	-	nly				Tamakla	
HSN/SAC						Taxable Value		
90328990 Total						4,983.00 al 4,983.00		
Ta	x Amount (in words) : INR Seven Hundr	ed Sixty and	l Twelve	naise Only		100	4,303.00	
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		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