## **Tax Invoice**

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466				Invoice No. 20-21/560 Delivery Note		Dated 4-Feb-2021 Mode/Terms of Payment	
			Delive				
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J3179	
Buyer				s Order No.	Da	Dated	
DIPU LAL SAHA				Despatch Document No.		Delivery Note Date	
State Name : Assam, Code : 18			Despa	tched through	De	Destination	
			Bill of	Lading/LR-RR		Motor Vehicle No. AS01FC2476	
			Terms	Terms of Delivery			
-					_		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(FLD) 3GBTA11220085386	90328990	18 %	1 PCS	4,222.88	PCS	4,222.88
	CGST SGST				S		380.06 380.06
	Total			1 PCS			₹ 4,983.00
Amount Chargeable (in words)  INR Four Thousand Nine Hundred Eighty Three Onl				<u> </u>	<u>I</u>	1 1	E. & O.E
HSN/SAC							Taxable
						Value	
90328990						<b></b>	4,983.00
						Total	4,983.00
Ta	x Amount (in words) : INR Seven Hundr	ed Sixty and	d Twelve	paise Only			
			Compa	anv's Bank De	tails		
				Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA & BKID0005031			0005031
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