Tax Invoice

SB ENTERPRISE 29 MC ROAD, CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466		Invoice No. 20-21/488 Delivery Note			Dated 30-Jan-2021 Mode/Terms of Payment			
				M				
		Suppli	Supplier's Ref.		Other Reference(s) SL-21-J3187			
Buyer			Buyer's Order No.			Dated		
HI TECH CONSTRUCTION		Despatch Document No.		t No.	Delivery Note Date			
GSTIN/UIN : 18AADFH5351C1ZP State Name : Assam, Code : 18		Despatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vehicle No. AS01CC3153			
		Terms of Delivery						
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
ed Limiting Device(FLD) GBTA11220085400	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	
Chargeable (in words)	oty Thron On	als <i>z</i>		'	'		E. & O.E	
HSN/SAC							Taxable	
							Value	
90328990 Tota					otal	4,983.00 4,983.00		
unt (in words) : INR Seven Hundr	ed Sixty and							
E A			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					
	t: 7576004466 CH CONSTRUCTION /UIN : 18AADFH5351C1ZP lame : Assam, Code : 18 Description of Goods ed Limiting Device(FLD) GBTA11220085400 CGST SGST Total Chargeable (in words) ur Thousand Nine Hundred Eigl are that this invoice shows the actual as described and that all particulars are that and the companion of the c	t: 7576004466 H CONSTRUCTION /UIN : 18AADFH5351C1ZP Jame : Assam, Code : 18 Description of Goods HSN/SAC ed Limiting Device(FLD) 90328990 GBTA11220085400 CGST SGST Total Chargeable (in words) ur Thousand Nine Hundred Eighty Three Or HSN/SAC Jon are that this invoice shows the actual price of de described and that all particulars are true	t: 7576004466 Buyer' H CONSTRUCTION /UIN : 18AADFH5351C1ZP Despa Bill of I Terms Description of Goods HSN/SAC Bill of I Terms Chargeable (in words) ur Thousand Nine Hundred Eighty Three Only HSN/SAC HSN/SAC	t: 7576004466 H CONSTRUCTION JUIN : 18AADFH5351C1ZP Despatch Document Despatch Document Despatched through Bill of Lading/LR-RR Terms of Delivery Description of Goods HSN/SAC GST Quantity Rate Rat	t: 7576004466 H CONSTRUCTION UIN : 18AADFH5351C1ZP lame : Assam, Code : 18 Despatched through Despatched thro	Supplier's Ref. Other Reft SL-21-J3 Buyer's Order No. Dated	Supplier's Ref. Chter Reference St21-J3187 Buyer's Order No. Dated Despatch Document No. Delivery Note D Despatch Document No. Delivery Note D Despatch Document No. Despatch Document No. Despatch Document No. Despatched through Destination Bill of Lading/LR-RR No. Motor Vehicle N ASO1CC3153 Terms of Delivery Description of Goods HSN/SAC GST Quantity Rate PCS Rate Rate PCS Buyer's Order No. Delivery Note D Despatched through Destination Despatched through Destination Bill of Lading/LR-RR No. Motor Vehicle N ASO1CC3153 Terms of Delivery Description of Goods HSN/SAC GST Quantity Rate PCS Rate PCS 4,222.88 PCS PCS	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice