Tax Invoice

| SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 | | | | Invoice No. 20-21/493 Delivery Note | | Dated 30-Jan-2021 Mode/Terms of Payment | |
|--|---|--------------|-------------|---|----------|---|------------------|
| | | | Delive | | | | |
| | | | Suppli | Supplier's Ref. | | Other Reference(s) SL-21-J3212 | |
| Buyer | | | | s Order No. | Dat | Dated | |
| BHIM BISTA | | | | Despatch Document No. | | Delivery Note Date | |
| State Name : Assam, Code : 18 | | | Despa | tched through | Des | Destination Motor Vehicle No. AS01DC5476 | |
| | | | Bill of | Lading/LR-RR | | | |
| | | | Terms | Terms of Delivery | | | |
| | | | | | | | |
| | | T | | | T | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(FLD) 3GBTA11220085261 | 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) INR Four Thousand Nine Hundred Eighty Three Only | | | | l | I | | E. & O.E |
| HSN/SAC | | | | | | | Taxable |
| | | | | | | Value | |
| 90328990 | | | | | | 4,983.00 | |
| | | | | | | Total | 4,983.00 |
| Ta | x Amount (in words) : INR Seven Hundr | ed Sixty and | I Twelve | paise Only | | | |
| | | | Comp | onyla Bank Da | taila | | |
| | | | | 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