Tax Invoice

SB ENTERPRISE 29 MC ROAD,CHENIKUTHI GUWAHATI GSTIN/UIN: 18AJMPB0670J1Z7 State Name: Assam, Code: 18 Contact: 7576004466 Buyer RAKESH KUMAR THAKUR			I	Invoice No. 20-21/515 Delivery Note		Dated 2-Feb-2021 Mode/Terms of Payment	
			Delive				
			Suppli	Supplier's Ref.		Other Reference(s) SL-21-J3213	
			Buyer's Order No.			Dated	
			Despa	Despatch Document No.		Delivery Note Date	
State Name : Assam, Code : 18			Despa	Despatched through		Destination	
			Bill of I	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01GC0951	
			Terms	Terms of Delivery			
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No. 1	Speed Limiting Device(FLD)	90328990	Rate 18 %	1 PCS	4,222.88	8 PCS	4,222.88
•	3GBTA11220085262	3332333	.0,0		,,		.,
	CGS7 SGS7					9 %	380.06 380.06
	Tota	1		1 PCS			₹ 4,983.00
	ount Chargeable (in words)	ihty Three Or	alv		1		E. & O.E
INR Four Thousand Nine Hundred Eighty Three Only HSN/SAC						Taxable	
90328990							Value 4,983.00
						Total	4,983.00
Ta	Amount (in words) : INR Seven Hund	red Sixty and		paise Only any's Bank De	tails		
				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			
an	d correct.					Auth	orised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice